

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000020	ALEXANDER, NANCY N.	0000201806	6/01/2018	4100-031200-2310-	- - CHECK TOTAL	175381	6/01/2018	Medical Insurance	03101
						108.00 108.00				
00000	008774	ALLEN, SUSAN E.	8411177	5/18/2018	4100-021200-3150-	- - CHECK TOTAL	175382	6/01/2018	Outside Counsel	03098
						120.00 120.00				
00000	007436	AQUA VIRGINIA, INC.	0621788 5/18	5/08/2018	4100-073100-5130-	- -	175383	6/01/2018	Water	03098
00000	007436	AQUA VIRGINIA, INC.	0574341 5/18	5/08/2018	4100-022100-5130-	- - CHECK TOTAL	175383	6/01/2018	Water	03100
						83.22 31.67 114.89				
00000	011590	BERRIMAN, WHITNEY	0115201806	6/01/2018	4100-073100-5250-	- - CHECK TOTAL	175385	6/01/2018	Cell Phones	03101
						30.00 30.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201806	6/01/2018	4100-012310-2310-	- - CHECK TOTAL	175386	6/01/2018	Medical Insurance	03101
						104.00 104.00				
00000	009152	BOGGS, MICHAEL	PK0156585608	5/14/2018	4100-031200-6011-	- - CHECK TOTAL	175387	6/01/2018	Uniforms	03098
						125.00 125.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201806	6/01/2018	4100-031200-2310-	- - CHECK TOTAL	175388	6/01/2018	Medical Insurance	03101
						92.00 92.00				
00000	009470	BUMPASS TOWING	1497	5/07/2018	4100-031200-6014-	- - CHECK TOTAL	175389	6/01/2018	Other Operating Supplies	03098
						185.00 185.00				
00000	010808	CERULLO, ROBERT	0108201806	6/01/2018	4100-022100-5250-	- - CHECK TOTAL	175391	6/01/2018	Cell Phones	03101
						30.00 30.00				
00000	006965	CINTAS CORPORATION	143387294	5/16/2018	4100-014100-6011-	- -	175392	6/01/2018	Uniforms	03098
00000	006965	CINTAS CORPORATION	143387294	5/16/2018	4100-014500-6011-	- -	175392	6/01/2018	Uniforms	03098
00000	006965	CINTAS CORPORATION	143391267	5/23/2018	4100-014100-6011-	- -	175392	6/01/2018	Uniforms	03098
00000	006965	CINTAS CORPORATION	143391267	5/23/2018	4100-014500-6011-	- -	175392	6/01/2018	Uniforms	03098
00000	006965	CINTAS CORPORATION	143387295	5/16/2018	4100-014300-6011-	- -	175392	6/01/2018	Uniforms	03100
00000	006965	CINTAS CORPORATION	143391268	5/23/2018	4100-014300-6011-	- - CHECK TOTAL	175392	6/01/2018	Uniforms	03100
						63.91 67.91 63.91 66.70 110.76 135.46 508.65				
00000	008445	COMMONWEALTH OF VIRGINIA	T414877	5/18/2018	4100-012510-5260-	- - CHECK TOTAL	175393	6/01/2018	Internet Usage	03099
						299.05 299.05				
00000	000550	CRATER CRIMINAL JUSTICE	1724	7/02/2018	4100-081200-0021-	- - CHECK TOTAL	175394	6/01/2018	Crater Criminal Justice Traini	03098
						30,129.00 30,129.00				
00000	006240	DIAMOND SPRINGS WATER, INC	3096747	5/04/2018	4100-031200-5130-	- -	175395	6/01/2018	Water	03098
00000	006240	DIAMOND SPRINGS WATER, INC	416070240	4/13/2018	4100-031200-5130-	- -	175395	6/01/2018	Water	03098
00000	006240	DIAMOND SPRINGS WATER, INC	420074486	4/20/2018	4100-031200-5130-	- -	175395	6/01/2018	Water	03098
00000	006240	DIAMOND SPRINGS WATER, INC	427079710	4/27/2018	4100-031200-5130-	- - CHECK TOTAL	175395	6/01/2018	Water	03098
						11.95 34.95 34.95 34.95 116.80				
00000	008750	DOMINION ENERGY	1934610807 5/18	5/02/2018	4100-053910-5642-	- -	175396	6/01/2018	PCCAA Services - TANF	03098
00000	008750	DOMINION ENERGY	3034926133 5/18	5/14/2018	4100-053910-5643-	- -	175396	6/01/2018	PCCAA Services - Federal CSBG	03098
00000	008750	DOMINION ENERGY	3666707066 5/18	5/15/2018	4100-053910-5643-	- -	175396	6/01/2018	PCCAA Services - Federal CSBG	03098

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008750	DOMINION ENERGY	4910127259 5/18	5/15/2018	4100-053910-5642-	571.87	175396	6/01/2018	PCCAA Services - TANF	03098
00000	008750	DOMINION ENERGY	9292668762 5/18	5/25/2018	4100-053910-5642-	800.00	175396	6/01/2018	PCCAA Services - TANF	03098
					CHECK TOTAL	3,337.49				
00000	001380	FORD, SUSAN P.	0013201806	6/01/2018	4100-012310-2310-	104.00	175400	6/01/2018	Medical Insurance	03101
					CHECK TOTAL	104.00				
00000	009280	GOODMAN SPECIALIZED	14956G	5/14/2018	4100-032200-6009-	6,925.95	175401	6/01/2018	Auto Repairs and Parts	03100
					CHECK TOTAL	6,925.95				
00000	009067	HOWLAND, CATHY	FUEL 4/29/18	4/29/2018	4100-083500-6008-	33.00	175402	6/01/2018	Gas/Grease/Oil	03100
					CHECK TOTAL	33.00				
00000	007752	ID NETWORKS, INC.	273424	6/01/2018	4100-031200-3320-	775.00	175403	6/01/2018	Maintenance & Service Contract	03098
					CHECK TOTAL	775.00				
00000	012451	INDEPENDENCE GOLF CLUB	RENTAL 5/16/18	5/16/2018	4100-012100-5530-	1,352.00	175404	6/01/2018	Business Meetings	03100
					CHECK TOTAL	1,352.00				
00000	011973	KURNOS, JULIANNE N.	0119201806	6/01/2018	4100-081100-5250-	30.00	175406	6/01/2018	Cell Phones	03101
					CHECK TOTAL	30.00				
00000	010811	LAND AND COATES, INC	3059121	5/18/2018	4100-014500-3190-	41.94	175407	6/01/2018	Grounds Maintenance	03100
00000	010811	LAND AND COATES, INC	3059121	5/18/2018	4100-014100-6004-	1.86	175407	6/01/2018	Tools and Equipment	03100
					CHECK TOTAL	43.80				
00000	007981	LANGUAGE LINE SERVICES	4316172	4/30/2018	4100-031200-5230-	25.60	175408	6/01/2018	Telephone Services	03098
					CHECK TOTAL	25.60				
00000	009691	LAYMAN IRRIGATION &	22215	5/21/2018	4100-014600-3310-	117.10	175409	6/01/2018	Repairs and Maintenance	03100
					CHECK TOTAL	117.10				
00000	011354	MATTHEW BENDER & CO, INC.	01965905	5/03/2018	4100-031200-5810-	68.43	175410	6/01/2018	Dues/Association Memberships	03098
00000	011354	MATTHEW BENDER & CO, INC.	02194635	5/16/2018	4100-031200-5810-	104.43	175410	6/01/2018	Dues/Association Memberships	03098
00000	011354	MATTHEW BENDER & CO, INC.	01964976	5/03/2018	4100-011010-3002-	68.43	175410	6/01/2018	County Code	03100
00000	011354	MATTHEW BENDER & CO, INC.	02194007	5/16/2018	4100-011010-3002-	104.43	175410	6/01/2018	County Code	03100
					CHECK TOTAL	345.72				
00000	011840	MCI COMM SERVICE	2DG98147 5/18	5/17/2018	4100-021100-5230-	31.54	175411	6/01/2018	Telephone Services	03099
					CHECK TOTAL	31.54				
00000	007141	MIDLOTHIAN BUSINESS FORMS	2076	5/17/2018	4100-031200-6014-	363.30	175412	6/01/2018	Other Operating Supplies	03099
					CHECK TOTAL	363.30				
00000	007136	MOORE, JASON	8035642	5/15/2018	4100-021200-3150-	120.00	175413	6/01/2018	Outside Counsel	03099
					CHECK TOTAL	120.00				
00000	011595	NOLAN, THOMAS P.	NENA/APCO 5/18	5/09/2018	4100-031210-5540-	152.60	175415	6/01/2018	Conferences and Training	03100
					CHECK TOTAL	152.60				
00000	012450	PIANKA, SONJA	POSTAGE	5/15/2018	4100-073100-5210-	9.03	175416	6/01/2018	Postage	03099
					CHECK TOTAL	9.03				

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00000	009638	POE, INEZ L	0096201806	6/01/2018	4100-013200-2310-	- -				
					CHECK TOTAL	120.00	175417	6/01/2018	Medical Insurance	03101
						120.00				
00000	011929	POMPEI, ANDREW	0119201806	6/01/2018	4100-081100-5250-	- -				
					CHECK TOTAL	30.00	175418	6/01/2018	Cell Phones	03101
						30.00				
00000	001980	POORE, FRANCES	0019201806	6/01/2018	4100-012100-2310-	- -				
					CHECK TOTAL	88.00	175419	6/01/2018	Medical Insurance	03101
						88.00				
00000	006043	POWERS, KATHRYN C.	0060201806	6/01/2018	4100-021600-2310-	- -				
					CHECK TOTAL	120.00	175420	6/01/2018	Medical Insurance	03101
						120.00				
00000	001250	POWHATAN AUTO & TRACTOR	499779	5/18/2018	4100-031200-6009-	- -				
					CHECK TOTAL	9.99	175421	6/01/2018	Auto Parts/Repairs	03099
						9.99				
00000	008294	POWHATAN COUNTY PUBLIC	0082201806	6/01/2018	4100-031200-2310-	- -				
					CHECK TOTAL	706.50	175423	6/01/2018	Medical Insurance	03101
						706.50				
00000	012064	POWHATAN COUNTY TREASURER	192 5/18	5/11/2018	4100-035100-5140-	- -				
						317.95	175424	6/01/2018	Sewer	03099
00000	012064	POWHATAN COUNTY TREASURER	150 5/18	5/11/2018	4100-032200-5140-	- -				
					CHECK TOTAL	202.54	175424	6/01/2018	Sewer	03100
						520.49				
00000	007314	POWHATAN OVERHEAD DOORS,	8595	7/20/2017	4100-032210-3320-	- -				
						415.00	175425	6/01/2018	Maintenance & Service Contract	03100
00000	007314	POWHATAN OVERHEAD DOORS,	8596	7/20/2017	4100-032220-3320-	- -				
						435.00	175425	6/01/2018	Maintenance & Service Contract	03100
00000	007314	POWHATAN OVERHEAD DOORS,	8597	2/09/2018	4100-032210-3320-	- -				
						415.00	175425	6/01/2018	Maintenance & Service Contract	03100
00000	007314	POWHATAN OVERHEAD DOORS,	8598	2/09/2018	4100-032220-3320-	- -				
						435.00	175425	6/01/2018	Maintenance & Service Contract	03100
00000	007314	POWHATAN OVERHEAD DOORS,	8599	7/17/2017	4100-014100-3310-	- -				
					CHECK TOTAL	800.00	175425	6/01/2018	Repairs & Maintenance	03100
						2,500.00				
00000	000780	QUILL CORPORATION	6878860	5/03/2018	4100-031200-6001-	- -				
						12.99	175426	6/01/2018	Office Supplies	03099
00000	000780	QUILL CORPORATION	7134130	5/15/2018	4100-012310-6001-	- -				
						100.94	175426	6/01/2018	Office Supplies	03099
00000	000780	QUILL CORPORATION	7139546	5/15/2018	4100-012310-6001-	- -				
					CHECK TOTAL	18.45	175426	6/01/2018	Office Supplies	03099
						132.38				
00000	006466	RADIO COMMUNICATION OF VA	400014265-1	5/17/2018	4100-031200-3310-	- -				
					CHECK TOTAL	42.00	175427	6/01/2018	Repairs & Maintenance	03099
						42.00				
00000	009077	REYNOLDS, SHIRLEY	0090201806	6/01/2018	4100-031200-2310-	- -				
					CHECK TOTAL	96.00	175428	6/01/2018	Medical Insurance	03101
						96.00				
00000	007942	RICHMOND SUBURBAN	I00007328640411	4/11/2018	4100-011010-3600-	- -				
						585.00	175429	6/01/2018	Advertising	03100
00000	007942	RICHMOND SUBURBAN	I00007328640418	4/18/2018	4100-011010-3600-	- -				
						585.00	175429	6/01/2018	Advertising	03100
00000	007942	RICHMOND SUBURBAN	I00007334520411	4/11/2018	4100-011010-3600-	- -				
						292.50	175429	6/01/2018	Advertising	03100
00000	007942	RICHMOND SUBURBAN	I00007334520418	4/18/2018	4100-011010-3600-	- -				
						292.50	175429	6/01/2018	Advertising	03100
00000	007942	RICHMOND SUBURBAN	I00007334560411	4/11/2018	4100-011010-3600-	- -				
						234.00	175429	6/01/2018	Advertising	03100
00000	007942	RICHMOND SUBURBAN	I00007334560418	4/18/2018	4100-011010-3600-	- -				
					CHECK TOTAL	234.00	175429	6/01/2018	Advertising	03100
						2,223.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	1037698	5/17/2018	4100-032210-6005-	- -				
					CHECK TOTAL	221.82	175430	6/01/2018	Cleaning Supplies	03100
						221.82				

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00000	012157	SAMUEL, SR. DAVID LEIGH	APCO CNF 5/18	5/18/2018	4100-031210-5540-	- - CHECK TOTAL	381.23 381.23	175431	6/01/2018	Conferences and Training	03099
00000	011800	SCHARDEIN, BRET	0118201806	6/01/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	175432	6/01/2018	Cell Phones	03101
00000	010282	SCHUBERT, CHARLA	0102201806	6/01/2018	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	175433	6/01/2018	Cell Phones	03101
00000	006593	SHEEHY FORD	NOHB331902	4/24/2018	4100-031200-6009-	- - CHECK TOTAL	93.00 93.00	175434	6/01/2018	Auto Parts/Repairs	03099
00000	012104	SHELDON, GREGORY R.	6994671	5/18/2018	4100-021200-3150-	- -	240.00	175435	6/01/2018	Outside Counsel	03099
00000	012104	SHELDON, GREGORY R.	6994672	5/18/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 360.00	175435	6/01/2018	Outside Counsel	03099
00000	009128	SIGN DESIGN OF VA, LLC	4460	5/21/2018	4100-031200-6014-	- - CHECK TOTAL	240.00 240.00	175436	6/01/2018	Other Operating Supplies	03099
00000	012404	SOUTHSIDE ELECTRIC	89783001 5/18	5/11/2018	4100-053910-5643-	- - CHECK TOTAL	201.08 201.08	175438	6/01/2018	PCCA Services - Federal CSBG	03099
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 5/18	5/11/2018	4100-035100-5110-	- -	289.13	175439	6/01/2018	Electricity	03099
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 5/18	5/11/2018	4100-014100-5110-	- - CHECK TOTAL	117.71 406.84	175439	6/01/2018	Electricity	03099
00000	008578	STAPLES BUSINESS AD-	3367308597A	2/23/2018	4100-012200-6001-	- -	72.07	175441	6/01/2018	Office Supplies	03099
00000	008578	STAPLES BUSINESS AD-	3376934881	5/03/2018	4100-031200-6001-	- -	145.63	175441	6/01/2018	Office Supplies	03099
00000	008578	STAPLES BUSINESS AD-	3376934882	5/03/2018	4100-031200-6001-	- -	212.01	175441	6/01/2018	Office Supplies	03099
00000	008578	STAPLES BUSINESS AD-	3377299470	5/05/2018	4100-031200-6001-	- -	81.74	175441	6/01/2018	Office Supplies	03099
00000	008578	STAPLES BUSINESS AD-	3377299472	5/05/2018	4100-031200-6001-	- -	240.89	175441	6/01/2018	Office Supplies	03099
00000	008578	STAPLES BUSINESS AD-	3376861900	5/02/2018	4100-034100-6001-	- -	48.90	175441	6/01/2018	Office Supplies	03100
00000	008578	STAPLES BUSINESS AD-	3377013216	5/04/2018	4100-012100-6001-	- -	4.66	175441	6/01/2018	Office Supplies	03100
00000	008578	STAPLES BUSINESS AD-	3377013216	5/04/2018	4100-081500-6001-	- -	21.74	175441	6/01/2018	Office Supplies	03100
00000	008578	STAPLES BUSINESS AD-	3377013216	5/04/2018	4100-012220-6001-	- -	26.44	175441	6/01/2018	Supplies	03100
00000	008578	STAPLES BUSINESS AD-	3377596732	5/08/2018	4100-083500-6001-	- -	208.99	175441	6/01/2018	Office Supplies	03100
00000	008578	STAPLES BUSINESS AD-	3377596733	5/08/2018	4100-083500-6001-	- -	241.39	175441	6/01/2018	Office Supplies	03100
00000	008578	STAPLES BUSINESS AD-	3377962639	5/12/2018	4100-083500-6001-	- - CHECK TOTAL	6.09 1,310.55	175441	6/01/2018	Office Supplies	03100
00000	008578	STAPLES BUSINESS AD-	3378320579	5/17/2018	4100-034100-6001-	- - CHECK TOTAL	27.99 27.99	175442	6/01/2018	Office Supplies	03100
00000	006569	STICKELS, RANDAL LEE	0065201806	6/01/2018	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	175443	6/01/2018	Medical Insurance	03101
00000	007115	STOKES, GARLAND KENNETH	0071201806	6/01/2018	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	175444	6/01/2018	Medical Insurance	03101
00000	009520	STONE'S OFFICE EQUIPMENT	101076	5/18/2018	4100-073100-3320-	- - CHECK TOTAL	661.09 661.09	175445	6/01/2018	Maintenance & Service Contract	03099

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00000	007450	THOMSON REUTERS -	838163557	5/01/2018	4100-031200-3320-	258.57	175447	6/01/2018	Maintenance & Service Contract	03099
					CHECK TOTAL	258.57				
00000	000845	TOWN POLICE SUPPLY OF	9654	5/12/2018	4100-031200-6011-	72.00	175448	6/01/2018	Uniforms	03099
					CHECK TOTAL	72.00				
00000	007905	TREASURER OF VIRGINIA	STASEVYCH	4/28/2018	4100-035300-3110-	20.00	175449	6/01/2018	Professional Health Services	03099
					CHECK TOTAL	20.00				
00000	011461	TREASURER/VFSAAA	DURHAM DUES	5/23/2018	4100-031200-5810-	80.00	175450	6/01/2018	Dues/Association Memberships	03099
					CHECK TOTAL	80.00				
00000	011169	VERIZON	8045985671 5/18	5/11/2018	4100-073100-5230-	48.08	175451	6/01/2018	Telephone Services	03099
					CHECK TOTAL	48.08				
00000	012448	VORTEX OPTICS	65748	4/13/2018	4100-031200-6014-	719.99	175452	6/01/2018	Other Operating Supplies	03099
					CHECK TOTAL	719.99				
00000	009332	WITMER PUBLIC SAFETY	1857548	5/21/2018	4100-031200-6011-	456.48	175453	6/01/2018	Uniforms	03099
00000	009332	WITMER PUBLIC SAFETY	1858048	5/17/2018	4100-031200-6011-	135.00	175453	6/01/2018	Uniforms	03099
00000	009332	WITMER PUBLIC SAFETY	1862168	5/17/2018	4100-031200-6011-	83.00	175453	6/01/2018	Uniforms	03099
00000	009332	WITMER PUBLIC SAFETY	1863995	5/21/2018	4100-031200-6011-	131.00	175453	6/01/2018	Uniforms	03099
					CHECK TOTAL	805.48				
00000	012408	WOOD, JOHN	0124201806	6/01/2018	4100-012510-5250-	30.00	175454	6/01/2018	Cell Phones	03101
					CHECK TOTAL	30.00				
00000	002080	WOODCOCK, LYNN T.	0020201806	6/01/2018	4100-031200-2310-	108.00	175455	6/01/2018	Medical Insurance	03101
					CHECK TOTAL	108.00				
00000	001890	X-ZACT	3955	5/08/2018	4100-031200-6001-	110.00	175456	6/01/2018	Office Supplies	03099
					CHECK TOTAL	110.00				
00000	011434	AGA JANITORIAL SOLUTIONS,	2579	5/29/2018	4100-014100-3180-	579.00	175457	6/06/2018	Cleaning Service	03102
					CHECK TOTAL	579.00				
00000	000660	BAI MUNICIPAL SOFTWARE	ESD2017-34	8/05/2017	4100-012510-3320-	2,468.00	175459	6/06/2018	Maintenance & Service Contract	03102
					CHECK TOTAL	2,468.00				
00000	007941	BAKER & TAYLOR	5015022849	5/22/2018	4100-073100-6012-	343.87	175460	6/06/2018	Books & Subscriptions	03103
00000	007941	BAKER & TAYLOR	5015029258	5/25/2018	4100-073100-6012-	327.29	175460	6/06/2018	Books & Subscriptions	03103
					CHECK TOTAL	671.16				
00000	011063	BEAGLE, ANDREW D.	SYSTEM MGMT5/18	5/29/2018	4100-032200-3320-	195.00	175461	6/06/2018	Maintenance & Service Contract	03102
					CHECK TOTAL	195.00				
00000	012454	BLEVINS, AMANDA	BOOK FEE RETURN	5/25/2018	3100-014020-0001-	5.95	175462	6/06/2018	Library Fines - Lost Books, Et	03103
					CHECK TOTAL	5.95				
00000	009991	BMS DIRECT	123791	5/10/2018	4100-012410-3500-	1,278.88	175463	6/06/2018	Printing & Binding	03103
00000	009991	BMS DIRECT	123792	5/10/2018	4100-012410-3500-	3,130.39	175463	6/06/2018	Printing & Binding	03103
					CHECK TOTAL	4,409.27				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008564	BRIDGFORIH, BASKERVILLE	GAS 5/21/18	5/21/2018	4100-012520-6014-	-	-			
					CHECK TOTAL	14.98	175464	6/06/2018	Other Operating Supplies	03103
						14.98				
00000	008686	C.W. WILLIAMS & CO., INC.	611519	5/29/2018	4100-032200-3310-	-	-			
					CHECK TOTAL	217.62	175465	6/06/2018	Equipment Repair	03102
						217.62				
00000	007353	CDW GOVERNMENT, INC.	MSQ7839	5/16/2018	4100-012510-6002-	-	-			
00000	007353	CDW GOVERNMENT, INC.	MIH5445	5/19/2018	4100-012510-6002-	-	-			
					CHECK TOTAL	375.83	175467	6/06/2018	Computer Equipment-non-capital	03103
						68.84	175467	6/06/2018	Computer Equipment-non-capital	03103
						444.67				
00000	010808	CERULLO, ROBERT	TRAVEL 5/20-25	5/25/2018	4100-022100-5510-	-	-			
					CHECK TOTAL	87.20	175468	6/06/2018	Travel/Mileage/Parking/Tolls	03102
						87.20				
00000	009178	COMCAST	120097415 5/18	5/18/2018	4100-073100-5260-	-	-			
					CHECK TOTAL	219.90	175469	6/06/2018	Internet	03103
						219.90				
00000	007294	CUMBERLAND FARM & AUTO	971885	4/26/2018	4100-032200-6009-	-	-			
00000	007294	CUMBERLAND FARM & AUTO	972650	5/04/2018	4100-032200-6009-	-	-			
00000	007294	CUMBERLAND FARM & AUTO	973741	5/15/2018	4100-032200-6009-	-	-			
00000	007294	CUMBERLAND FARM & AUTO	973987	5/17/2018	4100-032200-6009-	-	-			
00000	007294	CUMBERLAND FARM & AUTO	974617	5/24/2018	4100-032200-6009-	-	-			
					CHECK TOTAL	7.99	175470	6/06/2018	Auto Repairs and Parts	03102
						17.07	175470	6/06/2018	Auto Repairs and Parts	03102
						36.55	175470	6/06/2018	Auto Repairs and Parts	03102
						38.99	175470	6/06/2018	Auto Repairs and Parts	03102
						13.98	175470	6/06/2018	Auto Repairs and Parts	03102
						114.58				
00000	010079	DEAL & LACHENEY P.C.	4741	6/01/2018	4100-012210-3150-	-	-			
					CHECK TOTAL	10,000.00	175471	6/06/2018	Contracted County Attorney	03103
						10,000.00				
00000	011959	DEMTECH VOTING SOLUTIONS,	1100	6/01/2018	4100-013200-3320-	-	-			
					CHECK TOTAL	910.00	175472	6/06/2018	Maintenance & Service Contract	03103
						910.00				
00000	006787	DURREBECK, GEORGE	750911	5/29/2018	4100-014500-6009-	-	-			
					CHECK TOTAL	20.00	175473	6/06/2018	Auto Parts & Repairs	03102
						20.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN960705	5/11/2018	4100-081100-6001-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-035100-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-014300-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-012100-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-012310-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-031210-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-012200-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-012220-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-071110-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-014100-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-031200-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-012410-3320-	-	-			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4100-012510-3320-	-	-			
					CHECK TOTAL	75.13	175475	6/06/2018	Office Supplies	03103
						25.83	175475	6/06/2018	Landscaping - Animal Control	03103
						14.00	175475	6/06/2018	Maintenance and Service Contra	03103
						14.00	175475	6/06/2018	Maintenance & Service Contract	03103
						105.49	175475	6/06/2018	Maintenance & Service Contract	03103
						65.66	175475	6/06/2018	Maintenance and Service Contra	03103
						25.83	175475	6/06/2018	Maintenance & Service Contract	03103
						25.83	175475	6/06/2018	Maintenance and service contra	03103
						14.00	175475	6/06/2018	General Maintenance	03103
						14.00	175475	6/06/2018	Maintenance & Service Contract	03103
						179.32	175475	6/06/2018	Maintenance & Service Contract	03103
						203.49	175475	6/06/2018	Maintenance & Service Contract	03103
						25.80	175475	6/06/2018	Maintenance & Service Contract	03103
						788.38				
00000	010487	IBM CORPORATION	Q6037G2	6/01/2018	4100-095101-9300-	-	-			
00000	010487	IBM CORPORATION	Q6037G2	6/01/2018	4100-095101-9301-	-	-			
					CHECK TOTAL	825.09	175478	6/06/2018	AS400 Lease - Principal	03103
						29.48	175478	6/06/2018	AS400 Lease - Interest	03103
						854.57				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011352	IPSWITCH, INC.	IN619435	5/25/2018	4100-012510-3320-	- - 694.10	- - 175479	- - 6/06/2018	Maintenance & Service Contract	03102
					CHECK TOTAL	694.10				
00000	010811	LAND AND COATES, INC	3064284	5/29/2018	4100-014500-3319-	- - 129.52	- - 175480	- - 6/06/2018	Equipment Repairs and Maintena	03102
					CHECK TOTAL	129.52				
00000	012455	LANE, REBECCA	STAR WARS BOOK	4/16/2018	3100-014020-0001-	- - 12.99	- - 175481	- - 6/06/2018	Library Fines - Lost Books, Et	03103
					CHECK TOTAL	12.99				
00000	010086	MEDPRO US	MC33984	6/01/2018	4100-032200-3320-	- - 395.83	- - 175482	- - 6/06/2018	Maintenance & Service Contract	03102
					CHECK TOTAL	395.83				
00000	011700	MERIDIAN ENVIRONMENTAL	443	5/29/2018	4100-014100-5140-	- - 135.00	- - 175483	- - 6/06/2018	Sewer	03102
00000	011700	MERIDIAN ENVIRONMENTAL	443	5/29/2018	4100-032210-5140-	- - 135.00	- - 175483	- - 6/06/2018	Sewer	03102
00000	011700	MERIDIAN ENVIRONMENTAL	443	5/29/2018	4100-032220-5140-	- - 135.00	- - 175483	- - 6/06/2018	Sewer	03102
					CHECK TOTAL	405.00				
00000	009705	MEYER, ANDREW D.	8035533	5/21/2018	4100-021200-3150-	- - 240.00	- - 175484	- - 6/06/2018	Outside Counsel	03103
					CHECK TOTAL	240.00				
00000	008294	POWHATAN COUNTY PUBLIC	3906	2/15/2018	4100-032200-6009-	- - 499.62	- - 175487	- - 6/06/2018	Auto Repairs and Parts	03102
00000	008294	POWHATAN COUNTY PUBLIC	3907	2/19/2018	4100-032200-6009-	- - 64.30	- - 175487	- - 6/06/2018	Auto Repairs and Parts	03102
00000	008294	POWHATAN COUNTY PUBLIC	3908	2/23/2018	4100-032200-6009-	- - 16.50	- - 175487	- - 6/06/2018	Auto Repairs and Parts	03102
00000	008294	POWHATAN COUNTY PUBLIC	3908	2/23/2018	4100-032200-6009-	- - 135.42	- - 175487	- - 6/06/2018	Auto Repairs and Parts	03102
00000	008294	POWHATAN COUNTY PUBLIC	3909	2/27/2018	4100-032200-6009-	- - 237.43	- - 175487	- - 6/06/2018	Auto Repairs and Parts	03102
00000	008294	POWHATAN COUNTY PUBLIC	3910	2/27/2018	4100-032200-6009-	- - 25.03	- - 175487	- - 6/06/2018	Auto Repairs and Parts	03102
					CHECK TOTAL	978.30				
00000	012064	POWHATAN COUNTY TREASURER	113 4/18	5/11/2018	4100-032220-5130-	- - 305.73	- - 175488	- - 6/06/2018	Water	03102
00000	012064	POWHATAN COUNTY TREASURER	113 4/18	5/11/2018	4100-032220-5140-	- - 353.62	- - 175488	- - 6/06/2018	Sewer	03102
00000	012064	POWHATAN COUNTY TREASURER	152 4/18	5/11/2018	4100-014100-5140-	- - 140.77	- - 175488	- - 6/06/2018	Sewer	03102
00000	012064	POWHATAN COUNTY TREASURER	153 4/18	5/11/2018	4100-032210-5140-	- - 188.78	- - 175488	- - 6/06/2018	Sewer	03102
00000	012064	POWHATAN COUNTY TREASURER	161 4/18	5/11/2018	4100-031200-5140-	- - 202.36	- - 175488	- - 6/06/2018	Sewer	03102
00000	012064	POWHATAN COUNTY TREASURER	161 4/18	5/11/2018	4100-014100-5140-	- - 202.35	- - 175488	- - 6/06/2018	Sewer	03102
00000	012064	POWHATAN COUNTY TREASURER	162 4/18	5/11/2018	4100-031200-5140-	- - 18.51	- - 175488	- - 6/06/2018	Sewer	03102
00000	012064	POWHATAN COUNTY TREASURER	162 4/18	5/11/2018	4100-014100-5140-	- - 18.51	- - 175488	- - 6/06/2018	Sewer	03102
00000	012064	POWHATAN COUNTY TREASURER	193 4/18	5/11/2018	4100-014100-5140-	- - 248.28	- - 175488	- - 6/06/2018	Sewer	03102
00000	012064	POWHATAN COUNTY TREASURER	94 4/18	5/11/2018	4100-014100-5140-	- - 351.00	- - 175488	- - 6/06/2018	Sewer	03102
00000	012064	POWHATAN COUNTY TREASURER	191 5/18	5/11/2018	4100-073100-5140-	- - 152.76	- - 175488	- - 6/06/2018	Sewer	03103
					CHECK TOTAL	2,182.67				
00000	000770	POWHATAN HEALTH DEPT	QUAL201902547	5/23/2018	4100-071110-5811-	- - 40.00	- - 175489	- - 6/06/2018	Concession Permits	03102
00000	000770	POWHATAN HEALTH DEPT	QUAL201902556	5/23/2018	4100-071110-5811-	- - 40.00	- - 175489	- - 6/06/2018	Concession Permits	03102
00000	000770	POWHATAN HEALTH DEPT	QUAL201902558	5/23/2018	4100-071110-5811-	- - 40.00	- - 175489	- - 6/06/2018	Concession Permits	03102
					CHECK TOTAL	120.00				
00000	006523	PURCHASE POWER	08561578 5/18	5/17/2018	4100-021600-5210-	- - 73.74	- - 175490	- - 6/06/2018	Postage	03103
					CHECK TOTAL	73.74				
00000	000620	R. C. GOODWYN & SONS, INC	0813686	5/14/2018	4100-014100-6004-	- - 49.03	- - 175491	- - 6/06/2018	Tools and Equipment	03102
00000	000620	R. C. GOODWYN & SONS, INC	0813686	5/14/2018	4100-014100-3310-	- - 1.18	- - 175491	- - 6/06/2018	Repairs & Maintenance	03102

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00000	000620	R. C. GOODWYN & SONS, INC	0814259	5/17/2018	4100-014500-3190- - CHECK TOTAL	4.99 55.20	175491	6/06/2018	Grounds Maintenance	03102
00000	006945	RECORDED BOOKS, LLC	75791983	5/22/2018	4100-073100-6012- - CHECK TOTAL	26.95 26.95	175492	6/06/2018	Books & Subscriptions	03103
00000	007942	RICHMOND SUBURBAN	I00007429780502	5/02/2018	4100-012410-3600- - CHECK TOTAL	175.50 175.50	175493	6/06/2018	Advertising	03103
00000	010282	SCHUBERT, CHARLA	MILEAGE 5/22-25	5/29/2018	4100-012200-5540-CS3- - CHECK TOTAL	125.35 125.35	175494	6/06/2018	VGFOA Conference	03103
00000	007310	SOUTHEASTERN EMERGENCY	817642	5/15/2018	4100-014100-3320- - CHECK TOTAL	1,008.83 1,008.83	175496	6/06/2018	Maintenance & Service Contract	03102
00000	006594	SOUTHSIDE ELECTRIC COOP	96680001 5/18	5/04/2018	4100-053910-5643- - CHECK TOTAL	344.32 344.32	175497	6/06/2018	PCCPA Services - Federal CSBG	03102
00000	008578	STAPLES BUSINESS AD-	3378541144	5/19/2018	4100-083500-6001- -	57.00	175500	6/06/2018	Office Supplies	03102
00000	008578	STAPLES BUSINESS AD-	3379157201	5/26/2018	4100-081500-6001- -	139.99	175500	6/06/2018	Office Supplies	03102
00000	008578	STAPLES BUSINESS AD-	3378397376	5/18/2018	4100-012210-6001- - CHECK TOTAL	176.44 373.43	175500	6/06/2018	Office Supplies	03103
00000	011379	THROCKMORTON, C. DAVID	VFEA SPR CCFN18	5/20/2018	4100-032200-5540- - CHECK TOTAL	801.58 801.58	175501	6/06/2018	Travel - Convention & Educatio	03102
00000	011169	VERIZON	8043780915 5/18	5/25/2018	4100-032220-5230- - CHECK TOTAL	95.66 95.66	175503	6/06/2018	Telephone System	03103
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-012100-3320- -	186.46	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-012200-3320- -	67.09	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-012310-3320- -	45.30	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-012320-3500- -	9.00	175504	6/06/2018	Printing & Binding	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-012410-3320- -	5.03	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-012210-3320- -	31.08	175504	6/06/2018	Maintenance/Service Contracts	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-012510-3320- -	24.30	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-013200-3320- -	143.19	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-021600-8002- -	186.70	175504	6/06/2018	Copier Lease	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-021600-8002- -	105.24	175504	6/06/2018	Copier Lease	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-022100-3320- -	175.54	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-031200-3320- -	175.54	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-031200-3320- -	234.37	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-032200-3320- -	.24	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-034100-3320- -	184.58	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-035100-3320- -	92.69	175504	6/06/2018	Landscaping - Animal Control	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-081100-3320- -	148.50	175504	6/06/2018	Maintenance & Service Contract	03102
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4100-021200-8002- - CHECK TOTAL	225.93 2,040.78	175504	6/06/2018	Copier Lease Agreement	03102
00000	012458	WIMMER, WILLIE	886	5/31/2018	4100-032200-6009- - CHECK TOTAL	1,357.00 1,357.00	175505	6/06/2018	Auto Repairs and Parts	03102



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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012063	WINDSTREAM	012272474 6/18	5/30/2018	4100-012510-5230-	- - 757.13	- - 175506	- - 6/06/2018	Telephone Services	03103
					CHECK TOTAL	757.13				
00000	012456	ZELOS, LLC	2018-0968	5/20/2018	4100-012100-3140-	- - 7,768.75	- - 175507	- - 6/06/2018	Professional Services	03103
					CHECK TOTAL	7,768.75				
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0032402	5/31/2018	4100-012510-6014-	- - 112.50	- - 175508	- - 6/14/2018	Other Operating Supplies	03105
					CHECK TOTAL	112.50				
00000	006175	ADAMS OIL COMPANY, INC.	5214 5/8/18	5/08/2018	4100-014500-6008-	- - 86.85	- - 175509	- - 6/14/2018	Gas/Grease/Oil	03105
00000	006175	ADAMS OIL COMPANY, INC.	6160 5/15/18	5/15/2018	4100-014500-6008-	- - 76.92	- - 175509	- - 6/14/2018	Gas/Grease/Oil	03105
00000	006175	ADAMS OIL COMPANY, INC.	6904 5/22/18	5/22/2018	4100-014500-6008-	- - 43.40	- - 175509	- - 6/14/2018	Gas/Grease/Oil	03105
00000	006175	ADAMS OIL COMPANY, INC.	6906 5/22/18	5/22/2018	4100-014500-6008-	- - 42.35	- - 175509	- - 6/14/2018	Gas/Grease/Oil	03105
					CHECK TOTAL	249.52				
00000	009183	AIR, WATER & SOIL LABORA-	V18003745	6/04/2018	4100-032210-5140-	- - 195.75	- - 175510	- - 6/14/2018	Sewer	03105
00000	009183	AIR, WATER & SOIL LABORA-	V18003746	6/04/2018	4100-032220-5140-	- - 195.75	- - 175510	- - 6/14/2018	Sewer	03105
00000	009183	AIR, WATER & SOIL LABORA-	V18003749	6/04/2018	4100-014100-5140-	- - 195.75	- - 175510	- - 6/14/2018	Sewer	03105
					CHECK TOTAL	587.25				
00000	012457	APA VIRGINIA	FLJV-KX8P-RO	6/01/2018	4100-081100-5540-	- - 450.00	- - 175513	- - 6/14/2018	Conferences & Training	03104
					CHECK TOTAL	450.00				
00000	012170	ARRINGTON, OBIE	WINDOW TINT	5/11/2018	4100-031200-6009-	- - 150.00	- - 175514	- - 6/14/2018	Auto Parts/Repairs	03107
					CHECK TOTAL	150.00				
00000	007941	BAKER & TAYLOR	B91091180	5/30/2018	4100-073100-6012-	- - 56.59	- - 175515	- - 6/14/2018	Books & Subscriptions	03107
00000	007941	BAKER & TAYLOR	B91091181	5/30/2018	4100-073100-6012-	- - 230.71	- - 175515	- - 6/14/2018	Books & Subscriptions	03107
00000	007941	BAKER & TAYLOR	5015036583	5/31/2018	4100-073100-6012-	- - 379.82	- - 175515	- - 6/14/2018	Books & Subscriptions	03107
					CHECK TOTAL	667.12				
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012410-3321-	- - .00	- - 175516	- - 6/14/2018	BAI.NET Credit Card Fees	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012410-3321-	- - 19.95	- - 175516	- - 6/14/2018	BAI.NET Credit Card Fees	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012410-3320-	- - 50.00	- - 175516	- - 6/14/2018	Maintenance & Service Contract	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-013200-5210-	- - 5.71	- - 175516	- - 6/14/2018	Postage	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-013200-5210-	- - 92.60	- - 175516	- - 6/14/2018	Postage	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-013200-5210-	- - 100.00	- - 175516	- - 6/14/2018	Postage	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-013200-5210-	- - 5.29	- - 175516	- - 6/14/2018	Postage	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-073100-5210-	- - 7.90	- - 175516	- - 6/14/2018	Postage	03108
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00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-083500-5210-	- - 90.30	- - 175516	- - 6/14/2018	Postage	03108
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00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-3310-	- - 93.84	- - 175516	- - 6/14/2018	Equipment Repair	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5815-	- - 16.32	- - 175516	- - 6/14/2018	Training/Seminars	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5815-	- - 32.64	- - 175516	- - 6/14/2018	Training/Seminars	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-014100-3400-	- - 25.00	- - 175516	- - 6/14/2018	Misc. Meetings - Set Up	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012510-5540-	- - 40.09	- - 175516	- - 6/14/2018	Conferences and Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012510-6002-	- - 69.98	- - 175516	- - 6/14/2018	Computer Equipment-non-capital	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-021600-6001-	- - 12.99	- - 175516	- - 6/14/2018	Office Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-3310-	- - 241.15	- - 175516	- - 6/14/2018	Equipment Repair	03108

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6008-	109.97	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6008-	109.97	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6023-	24.24	175516	6/14/2018	Mobile Command Post	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6023-	35.50	175516	6/14/2018	Mobile Command Post	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6023-	17.95	175516	6/14/2018	Mobile Command Post	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6023-	29.00	175516	6/14/2018	Mobile Command Post	03108
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00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6023-	10.67-	175516	6/14/2018	Mobile Command Post	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-083500-6014-	395.00	175516	6/14/2018	Other Operating Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-083500-6014-	139.29	175516	6/14/2018	Other Operating Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012200-5130-	22.47	175516	6/14/2018	Water	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5540-	40.50	175516	6/14/2018	Travel - Convention & Educatio	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5540-	67.50	175516	6/14/2018	Travel - Convention & Educatio	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6009-	15.68	175516	6/14/2018	Auto Parts/Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012220-5810-	196.21	175516	6/14/2018	Dues/Association Membership	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-021600-6014-	66.00	175516	6/14/2018	Other Operating Expenses	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081500-5540-	36.48	175516	6/14/2018	Conferences & Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-014500-6008-	71.00	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-014500-6008-	82.50	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-014500-6008-	74.00	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-014500-6008-	76.00	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6008-	24.00	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012220-6001-	14.98	175516	6/14/2018	Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-014400-6001-	14.98	175516	6/14/2018	Stationery/Office Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-6001-	12.32	175516	6/14/2018	Office Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081100-6001-	24.64	175516	6/14/2018	Office Supplies	03108
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00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081500-6001-	219.10	175516	6/14/2018	Office Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081500-6001-	157.64	175516	6/14/2018	Office Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-073100-5840-	45.00	175516	6/14/2018	Miscellaneous	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081500-5540-	300.00	175516	6/14/2018	Conferences & Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012200-5540-CS1-	429.24	175516	6/14/2018	CPFO Training Course	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-014500-6008-	45.00	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-014500-6008-	71.50	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032220-3310-	41.06	175516	6/14/2018	Repairs & Maintenance	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-073100-6012-	15.00	175516	6/14/2018	Books & Subscriptions	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-031210-5540-	150.00	175516	6/14/2018	Conferences and Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081100-3600-	195.00	175516	6/14/2018	Advertising	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012100-5530-	27.54	175516	6/14/2018	Business Meetings	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-3320-	99.00	175516	6/14/2018	Maintenance & Service Contract	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012310-5540-	150.00	175516	6/14/2018	Conferences & Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012310-5540-	150.00	175516	6/14/2018	Conferences & Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6001-	34.41	175516	6/14/2018	Office Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5815-	79.81-	175516	6/14/2018	Training/Seminars	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-031210-5540-	95.00	175516	6/14/2018	Conferences and Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-031210-5540-	229.72	175516	6/14/2018	Conferences and Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-6008-	48.50	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5120-	45.12	175516	6/14/2018	Apparatus Fuel	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5120-	50.20	175516	6/14/2018	Apparatus Fuel	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5120-	51.83	175516	6/14/2018	Apparatus Fuel	03108

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5120-	21.46	175516	6/14/2018	Apparatus Fuel	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5120-	55.21	175516	6/14/2018	Apparatus Fuel	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-6008-	40.50	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-6008-	36.16	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-6008-	29.00	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6008-	22.77	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081100-6008-	31.42	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-6009-	5.00	175516	6/14/2018	Auto Repairs and Parts	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012510-5260-	55.00	175516	6/14/2018	Internet Usage	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081100-3600-	50.00	175516	6/14/2018	Advertising	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012510-3320-	9.99	175516	6/14/2018	Maintenance & Service Contract	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081100-5810-	50.00	175516	6/14/2018	Dues/Association Memberships	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081100-5810-	50.00	175516	6/14/2018	Dues/Association Memberships	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-073100-3320-	50.00	175516	6/14/2018	Maintenance & Service Contract	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5120-	42.07	175516	6/14/2018	Apparatus Fuel	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012510-3320-	130.00	175516	6/14/2018	Maintenance & Service Contract	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-6008-	35.40	175516	6/14/2018	Gas/Grease/Oil	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012220-7002-	65.00	175516	6/14/2018	Criminal Background Checks	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081500-5810-	20.00	175516	6/14/2018	Dues/Association Memberships	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6009-	10.00	175516	6/14/2018	Auto Parts/Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-3600-	18.04	175516	6/14/2018	Advertising	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-035500-6009-	138.00	175516	6/14/2018	Auto Parts/Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-3310-	14.50	175516	6/14/2018	Equipment Repair	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012220-5540-	40.00	175516	6/14/2018	Travel and Education	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012510-5540-	185.00	175516	6/14/2018	Conferences and Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012100-6012-	21.95	175516	6/14/2018	Books & Subscriptions	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-013200-6001-	43.38	175516	6/14/2018	Office Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032220-3310-	36.80	175516	6/14/2018	Repairs & Maintenance	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-5305-	94.35	175516	6/14/2018	Auto Insurance Premium	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-032200-6009-	808.44	175516	6/14/2018	Auto Repairs and Parts	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-6009-	107.41	175516	6/14/2018	Auto Parts/Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-034100-6001-	32.90	175516	6/14/2018	Office Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-012100-5540-	184.28	175516	6/14/2018	Conference & Training	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4100-081100-6009-	6.00	175516	6/14/2018	Auto Parts/Repair	03108
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00000	006655	BLOSSMAN GAS COMPANIES,	3931682	5/14/2018	4100-032210-5120-	470.81	175517	6/14/2018	Fuel	03105
					CHECK TOTAL	470.81				
00000	008713	BLUE RIDGE RESCUE	44000	5/29/2018	4100-032200-6011-	2,565.00	175518	6/14/2018	Protective Gear/Uniforms	03104
					CHECK TOTAL	2,565.00				
00000	009984	BRAME SPECIALTY CO., INC.	7308083	6/06/2018	4100-014100-6005-	1,123.47	175520	6/14/2018	Cleaning Supplies	03105
00000	009984	BRAME SPECIALTY CO., INC.	7308083	6/06/2018	4100-014500-3190-	227.20	175520	6/14/2018	Grounds Maintenance	03105
00000	009984	BRAME SPECIALTY CO., INC.	7308083	6/06/2018	4100-014600-6005-	434.51	175520	6/14/2018	Cleaning Supplies	03105
					CHECK TOTAL	1,785.18				
00000	011223	CENIRAL DISTRICT COR	JUNE 13TH MIG	6/07/2018	4100-012310-5540-	80.00	175521	6/14/2018	Conferences & Training	03104
					CHECK TOTAL	80.00				
00000	000540	CENIRAL VIRGINIA WASTE	23330	5/24/2018	4100-014300-3176-	367.44	175522	6/14/2018	Recycling Pulls	03107

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000540	CENIRAL VIRGINIA WASTE	23335	5/25/2018	4100-014300-3177-	- -	2,991.93	175522	6/14/2018	Recycling-Scrap Tires	03107
00000	000540	CENIRAL VIRGINIA WASTE	23373	6/01/2018	4100-014300-3175-	- -	16,987.94	175522	6/14/2018	Waste Disposal	03107
					CHECK TOTAL		20,347.31				
00000	006965	CINTAS CORPORATION	143395214	5/30/2018	4100-014100-6011-	- -	63.91	175523	6/14/2018	Uniforms	03105
00000	006965	CINTAS CORPORATION	143395214	5/30/2018	4100-014500-6011-	- -	66.70	175523	6/14/2018	Uniforms	03105
00000	006965	CINTAS CORPORATION	143395215	5/30/2018	4100-014300-6011-	- -	114.46	175523	6/14/2018	Uniforms	03107
					CHECK TOTAL		245.07				
00000	012462	CLASSIC COMFORT LLC	8-2018	6/04/2018	3100-013030-0008-	- -	114.09	175524	6/14/2018	Building Permits	03104
					CHECK TOTAL		114.09				
00000	008258	COMPUTER PROJECTS OF IL.,	17-07-110MEA	7/20/2017	4100-031200-3320-	- -	346.80	175525	6/14/2018	Maintenance & Service Contract	03104
					CHECK TOTAL		346.80				
00000	033130	COUNTY OF HENRICO	142466	6/01/2018	4100-033400-3840-	- -	20,054.52	175526	6/14/2018	Detention of Juveniles	03107
					CHECK TOTAL		20,054.52				
00000	008237	CREATIVE PRODUCT SOURCING	115257	5/25/2018	4100-031200-5840-	- -	2,880.63	175527	6/14/2018	D.A.R.E.	03107
					CHECK TOTAL		2,880.63				
00000	000860	DOMINION ENERGY VIRGINIA	4165680929 6/18	6/04/2018	4100-031210-5110-	- -	133.13	175529	6/14/2018	Electricity - Communications H	03104
00000	000860	DOMINION ENERGY VIRGINIA	8009370571 6/18	6/04/2018	4100-031210-5110-	- -	58.51	175529	6/14/2018	Electricity - Communications H	03104
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 5/18	5/29/2018	4100-014100-5110-	- -	640.35	175529	6/14/2018	Electricity	03105
					CHECK TOTAL		831.99				
00000	009763	ENGLISBY, MARK E. PC	8192446	5/25/2018	4100-021200-3150-	- -	240.00	175532	6/14/2018	Outside Counsel	03104
					CHECK TOTAL		240.00				
00000	009093	FARMVILLE WHOLESALE	639768	5/17/2018	4100-014300-3310-	- -	63.35	175533	6/14/2018	Repairs & Maintenance	03105
					CHECK TOTAL		63.35				
00000	006522	FOOD LION	231604	6/06/2018	4100-035100-6022-	- -	332.62	175536	6/14/2018	Dog Food/Supplies	03107
					CHECK TOTAL		332.62				
00000	006013	GRAINGER	9789626398	5/16/2018	4100-032220-3310-	- -	553.13	175537	6/14/2018	Repairs & Maintenance	03105
					CHECK TOTAL		553.13				
00000	010755	INNOVATIVE TURF	3850	6/01/2018	4100-014600-3320-	- -	1,580.95	175539	6/14/2018	Maintenance/Service Contracts	03105
					CHECK TOTAL		1,580.95				
00000	000120	JAMES RIVER AIR	S93922	5/31/2018	4100-014100-3308-	- -	267.00	175540	6/14/2018	HVAC Service and Repairs	03105
					CHECK TOTAL		267.00				
00000	008348	LIXFORD, BRAD	THROX BRAW	5/23/2018	4100-031200-5550-	- -	41.80	175543	6/14/2018	Prisoner Extradition	03107
					CHECK TOTAL		41.80				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-419533	6/04/2018	4100-032200-5120-	- -	291.99	175544	6/14/2018	Apparatus Fuel	03104
					CHECK TOTAL		291.99				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 5/18	5/31/2018	4100-031710-5510-	- -	47.96	175545	6/14/2018	Travel/Mileage/Parking/Tolls	03107
					CHECK TOTAL		47.96				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	011840	MCI COMM SERVICE	2DG92625 5/18	5/11/2018	4100-031210-5240-	- -	- -	97.53	175546	6/14/2018	Long Distance	03104
					CHECK TOTAL	97.53						
00000	009666	MID-ATLANTIC CONTROLS	23437	6/01/2018	4100-032220-3320-	- -	- -	900.00	175547	6/14/2018	Maintenance & Service Contract	03105
					CHECK TOTAL	900.00						
00000	010924	MITCHELL PEST	111049	5/08/2018	4100-035100-3320-	- -	- -	65.00	175548	6/14/2018	Landscaping - Animal Control	03105
00000	010924	MITCHELL PEST	111370	5/25/2018	4100-035100-3320-	- -	- -	65.00	175548	6/14/2018	Landscaping - Animal Control	03105
					CHECK TOTAL	130.00						
00000	012274	MITTEL CLOUD SERVICES, INC	29174624	6/05/2018	4100-021100-5230-	- -	- -	5.50	175549	6/14/2018	Telephone Services	03105
00000	012274	MITTEL CLOUD SERVICES, INC	29174624	6/05/2018	4100-031200-5230-	- -	- -	5.50	175549	6/14/2018	Telephone Services	03105
00000	012274	MITTEL CLOUD SERVICES, INC	29174624	6/05/2018	4100-012410-5230-	- -	- -	5.50	175549	6/14/2018	Telephone Services	03105
00000	012274	MITTEL CLOUD SERVICES, INC	29174624	6/05/2018	4100-012520-5230-	- -	- -	5.50	175549	6/14/2018	Telephone Services	03105
00000	012274	MITTEL CLOUD SERVICES, INC	29174624	6/05/2018	4100-021100-5230-	- -	- -	5.50	175549	6/14/2018	Telephone Services	03105
00000	012274	MITTEL CLOUD SERVICES, INC	29174624	6/05/2018	4100-034100-5230-	- -	- -	5.51	175549	6/14/2018	Telephone Services	03105
00000	012274	MITTEL CLOUD SERVICES, INC	29174624	6/05/2018	4100-031200-5230-	- -	- -	5.51	175549	6/14/2018	Telephone Services	03105
					CHECK TOTAL	38.52						
00000	001250	POWHATAN AUTO & TRACTOR	496946	5/01/2018	4100-014100-6004-	- -	- -	54.99	175551	6/14/2018	Tools and Equipment	03105
00000	001250	POWHATAN AUTO & TRACTOR	497174	5/02/2018	4100-014500-6009-	- -	- -	11.49	175551	6/14/2018	Auto Parts & Repairs	03105
00000	001250	POWHATAN AUTO & TRACTOR	498484	5/10/2018	4100-014100-6004-	- -	- -	21.45	175551	6/14/2018	Tools and Equipment	03105
00000	001250	POWHATAN AUTO & TRACTOR	499473	5/17/2018	4100-014100-3310-	- -	- -	4.98	175551	6/14/2018	Repairs & Maintenance	03105
00000	001250	POWHATAN AUTO & TRACTOR	499647	5/18/2018	4100-031200-6009-	- -	- -	14.49	175551	6/14/2018	Auto Parts/Repairs	03107
					CHECK TOTAL	107.40						
00000	008294	POWHATAN COUNTY PUBLIC	3845	1/25/2018	4100-035100-6009-	- -	- -	648.09	175552	6/14/2018	Auto Parts/Repairs	03104
00000	008294	POWHATAN COUNTY PUBLIC	3860	1/25/2018	4100-031200-6009-	- -	- -	256.90	175552	6/14/2018	Auto Parts/Repairs	03104
00000	008294	POWHATAN COUNTY PUBLIC	3862	1/25/2018	4100-031200-6008-	- -	- -	108.98	175552	6/14/2018	Gas/Grease/Oil	03104
00000	008294	POWHATAN COUNTY PUBLIC	3863	1/25/2018	4100-031200-6009-	- -	- -	870.28	175552	6/14/2018	Auto Parts/Repairs	03104
00000	008294	POWHATAN COUNTY PUBLIC	3866	1/24/2018	4100-031200-6009-	- -	- -	110.00	175552	6/14/2018	Auto Parts/Repairs	03104
00000	008294	POWHATAN COUNTY PUBLIC	3869	1/30/2018	4100-031200-6009-	- -	- -	148.96	175552	6/14/2018	Auto Parts/Repairs	03104
00000	008294	POWHATAN COUNTY PUBLIC	3870	1/30/2018	4100-031200-6009-	- -	- -	179.68	175552	6/14/2018	Auto Parts/Repairs	03104
00000	008294	POWHATAN COUNTY PUBLIC	3871	1/31/2018	4100-031200-6009-	- -	- -	254.45	175552	6/14/2018	Auto Parts/Repairs	03104
00000	008294	POWHATAN COUNTY PUBLIC	6868	1/30/2018	4100-031200-6009-	- -	- -	546.38	175552	6/14/2018	Auto Parts/Repairs	03104
					CHECK TOTAL	3,123.72						
00000	012340	PRICE SUPPLY COMPANY, INC	1805-023078	5/21/2018	4100-014100-6004-	- -	- -	17.13	175553	6/14/2018	Tools and Equipment	03105
00000	012340	PRICE SUPPLY COMPANY, INC	1805-023081	5/21/2018	4100-014100-3310-	- -	- -	19.70	175553	6/14/2018	Repairs & Maintenance	03105
00000	012340	PRICE SUPPLY COMPANY, INC	1804-021005	4/27/2018	4100-014100-3310-	- -	- -	33.53	175553	6/14/2018	Repairs & Maintenance	03106
00000	012340	PRICE SUPPLY COMPANY, INC	1804-021006	4/27/2018	4100-032210-3310-	- -	- -	25.32	175553	6/14/2018	Repairs & Maintenance	03106
00000	012340	PRICE SUPPLY COMPANY, INC	1805-021405	5/02/2018	4100-014100-3310-	- -	- -	64.82	175553	6/14/2018	Repairs & Maintenance	03106
00000	012340	PRICE SUPPLY COMPANY, INC	1805-021406	5/02/2018	4100-014100-3310-	- -	- -	18.95	175553	6/14/2018	Repairs & Maintenance	03106
00000	012340	PRICE SUPPLY COMPANY, INC	1805-021407	5/02/2018	4100-014100-3310-	- -	- -	5.75	175553	6/14/2018	Repairs & Maintenance	03106
00000	012340	PRICE SUPPLY COMPANY, INC	1805-021621	5/04/2018	4100-014100-3310-	- -	- -	20.10	175553	6/14/2018	Repairs & Maintenance	03106
00000	012340	PRICE SUPPLY COMPANY, INC	1805-021622	5/04/2018	4100-014100-6004-	- -	- -	3,932.43	175553	6/14/2018	Tools and Equipment	03106
00000	012340	PRICE SUPPLY COMPANY, INC	1805-022275	5/11/2018	4100-014100-3310-	- -	- -	41.63	175553	6/14/2018	Repairs & Maintenance	03106
					CHECK TOTAL	4,179.36						
00000	012340	PRICE SUPPLY COMPANY, INC	1805-023082	5/21/2018	4100-014100-3310-	- -	- -	24.14	175554	6/14/2018	Repairs & Maintenance	03105
00000	012340	PRICE SUPPLY COMPANY, INC	1805-023246	5/22/2018	4100-014100-3308-	- -	- -	2,460.20	175554	6/14/2018	HVAC Service and Repairs	03106
					CHECK TOTAL	2,484.34						

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006523	PURCHASE POWER	909008561578518	5/14/2018	4100-021600-5210-	-	-			
					CHECK TOTAL	463.77	175555	6/14/2018	Postage	03107
00000	009518	QUARLES PETROLEUM, INC.	CT-0992414	5/31/2018	4100-032200-5120-	-	-		Apparatus Fuel	03104
00000	009518	QUARLES PETROLEUM, INC.	CT-0992210	5/31/2018	4100-031200-6008-	-	-		Gas/Grease/Oil	03107
					CHECK TOTAL	1,047.06	175557	6/14/2018		
						1,099.80				
00000	000620	R. C. GOODWYN & SONS, INC	0812868	5/08/2018	4100-014100-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0812908	5/08/2018	4100-014100-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0813448	5/11/2018	4100-014100-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0814262	5/17/2018	4100-014100-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0815330	5/25/2018	4100-014300-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0815422	5/25/2018	4100-014100-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0815689	5/27/2018	4100-032220-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0812908A	5/08/2018	4100-073100-3310-	-	-		Repairs and Maintenance	03107
00000	000620	R. C. GOODWYN & SONS, INC	0813054	5/09/2018	4100-073100-3310-	-	-		Repairs and Maintenance	03107
00000	000620	R. C. GOODWYN & SONS, INC	0813935	5/15/2018	4100-073100-3310-	-	-		Repairs and Maintenance	03107
					CHECK TOTAL	248.21				
00000	000620	R. C. GOODWYN & SONS, INC	0815891	5/30/2018	4100-014100-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0815917	5/30/2018	4100-014100-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0815917	5/30/2018	4100-032210-3310-	-	-		Repairs & Maintenance	03106
00000	000620	R. C. GOODWYN & SONS, INC	0815843	5/30/2018	4100-031200-3310-	-	-		Repairs & Maintenance	03107
					CHECK TOTAL	39.10				
00000	006579	RICHMOND ALARM	260710	6/01/2018	4100-014100-3320-	-	-		Maintenance & Service Contract	03106
00000	006579	RICHMOND ALARM	260771	6/01/2018	4100-014100-3320-	-	-		Maintenance & Service Contract	03106
					CHECK TOTAL	1,144.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	1033026	4/19/2018	4100-032210-6005-	-	-		Cleaning Supplies	03106
00000	007062	RUTHERFORD JANITOR SUPPLY	1033027	4/19/2018	4100-032220-6005-	-	-		Cleaning Supplies	03106
					CHECK TOTAL	238.98				
00000	009139	SEAY'S AUTO BODY &	BAL ARRINGTON	5/15/2018	4100-031200-6009-	-	-		Auto Parts/Repairs	03107
					CHECK TOTAL	150.00				
00000	008654	SEAY'S TOWING	UNIT 40	5/25/18	5/25/2018	4100-031200-6014-	-	-	Other Operating Supplies	03107
00000	008654	SEAY'S TOWING	UNIT 41	5/9/18	5/09/2018	4100-031200-6014-	-	-	Other Operating Supplies	03107
					CHECK TOTAL	130.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005	6/18	6/06/2018	4100-031210-5110-	-	-	Electricity - Communications H	03104
					CHECK TOTAL	126.01				
00000	001940	STANDBY SYSTEMS, INC.	05181049	5/20/2018	4100-032210-3320-	-	-		Maintenance & Service Contract	03106
00000	001940	STANDBY SYSTEMS, INC.	05181049	5/20/2018	4100-031210-3310-	-	-		Repairs and Maintenance	03106
					CHECK TOTAL	203.17				
00000	008578	STAPLES BUSINESS AD-	3378782628	5/23/2018	4100-081100-6001-	-	-		Office Supplies	03104
00000	008578	STAPLES BUSINESS AD-	3378154901	5/15/2018	4100-031200-6001-	-	-		Office Supplies	03107
00000	008578	STAPLES BUSINESS AD-	3378853546	5/24/2018	4100-031200-6001-	-	-		Office Supplies	03107
00000	008578	STAPLES BUSINESS AD-	3378853547	5/24/2018	4100-073100-6001-	-	-		Office Supplies	03107

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008578	STAPLES BUSINESS AD-	3379491013	5/31/2018	4100-012200-6001-	- -				
					CHECK TOTAL	36.57	175568	6/14/2018	Office Supplies	03107
						604.58				
00000	012461	THE BERKLEY GROUP, LLC	INV #1	6/01/2018	4100-081100-3320-	- -				
					CHECK TOTAL	3,375.00	175570	6/14/2018	Maintenance & Service Contract	03104
						3,375.00				
00000	008125	U.S. BANK	5005433	5/25/2018	4100-095101-9150-	- -				
					CHECK TOTAL	2,500.00	175572	6/14/2018	Bond Trustee Fees/Arbitrage	03104
						2,500.00				
00000	009574	UNIQUE MANAGEMENT	463172	6/01/2018	4100-073100-6012-	- -				
					CHECK TOTAL	50.00	175573	6/14/2018	Books & Subscriptions	03107
						50.00				
00000	008126	VERIZON	9807843492	5/23/2018	4100-032200-5260-	- -				
						50.40	175574	6/14/2018	Internet	03104
00000	008126	VERIZON	9807854678	5/23/2018	4100-032200-5260-	- -				
					CHECK TOTAL	60.12	175574	6/14/2018	Internet	03104
						110.52				
00000	011169	VERIZON	0401357783 6/18	6/01/2018	4100-031210-5232-	- -				
						6.76	175575	6/14/2018	Wireline 911	03104
00000	011169	VERIZON	8045983715 5/18	5/28/2018	4100-031210-5232-	- -				
						128.24	175575	6/14/2018	Wireline 911	03104
00000	011169	VERIZON	8045985600 5/18	5/28/2018	100-000100-0006-	- -				
						112.56	175575	6/14/2018	Due from Other Agencies	03106
00000	011169	VERIZON	8045981340 6/18	6/01/2018	4100-021100-5230-	- -				
						54.38	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-012310-5230-	- -				
						47.94	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-012510-5230-	- -				
						98.64	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-014100-5230-	- -				
						198.52	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-014300-5230-	- -				
						79.85	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-021200-5230-	- -				
						42.16	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-031200-5230-	- -				
						153.72	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-031710-5230-	- -				
						47.94	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-021200-5230-	- -				
						14.12	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-031210-5230-	- -				
						42.16	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-032200-5230-	- -				
						282.58	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-032200-5260-	- -				
						184.24	175575	6/14/2018	Internet	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-032210-5230-	- -				
						69.36	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-035500-5230-	- -				
						42.16	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-071110-5230-	- -				
						42.16	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4100-073100-5230-	- -				
						95.89	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045986057 5/18	5/28/2018	4100-031200-5230-	- -				
						66.57	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045986057 5/18	5/28/2018	4100-031210-5230-	- -				
						311.99	175575	6/14/2018	Telephone Services	03106
00000	011169	VERIZON	8045987939 5/18	5/28/2018	4100-022100-5230-	- -				
						49.04	175575	6/14/2018	Telephone Services	03106
					CHECK TOTAL	2,170.98				
00000	011187	VERIZON BUSINESS	64449324	6/10/2018	100-000100-0006-	- -				
						4.39	175576	6/14/2018	Due from Other Agencies	03107
00000	011187	VERIZON BUSINESS	64449324	6/10/2018	4100-012510-5240-	- -				
						67.96	175576	6/14/2018	Long Distance	03107
					CHECK TOTAL	72.35				
00000	008785	VERIZON CABS	M550491706 5/18	5/25/2018	4100-031210-5232-	- -				
						481.47	175577	6/14/2018	Wireline 911	03104
					CHECK TOTAL	481.47				
00000	008652	VETERINARY EMERGENCY	S-145764	5/19/2018	4100-035100-3110-	- -				
						607.55	175578	6/14/2018	Professional Health Services	03107
					CHECK TOTAL	607.55				
00000	008710	VIRGINIA BUSINESS SYSTEMS	22724009	5/28/2018	4100-012100-3320-	- -				
						166.95	175579	6/14/2018	Maintenance & Service Contract	03104
					CHECK TOTAL	166.95				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	011698	WESTWOOD PHARMACY	20352	5/31/2018	4100-033400-3845-	-	-	739.16	175581 6/14/2018	Detention of Adults - Health C	03107
					CHECK TOTAL	739.16					
00000	009332	WITMER PUBLIC SAFETY	1852640	5/24/2018	4100-031200-6011-	-	-	78.00	175583 6/14/2018	Uniforms	03107
00000	009332	WITMER PUBLIC SAFETY	1858353	5/24/2018	4100-031200-6011-	-	-	82.00	175583 6/14/2018	Uniforms	03107
00000	009332	WITMER PUBLIC SAFETY	1859195	5/25/2018	4100-031200-6011-	-	-	76.00	175583 6/14/2018	Uniforms	03107
00000	009332	WITMER PUBLIC SAFETY	1863985	6/01/2018	4100-031200-6011-	-	-	172.00	175583 6/14/2018	Uniforms	03107
00000	009332	WITMER PUBLIC SAFETY	1865281	6/04/2018	4100-031200-6011-	-	-	116.00	175583 6/14/2018	Uniforms	03107
					CHECK TOTAL	524.00					
00000	006175	ADAMS OIL COMPANY, INC.	24190	5/14/2018	4100-032200-5120-	-	-	783.24	175584 6/21/2018	Apparatus Fuel	03109
00000	006175	ADAMS OIL COMPANY, INC.	24724	5/03/2018	4100-032200-5120-	-	-	15.45	175584 6/21/2018	Apparatus Fuel	03109
					CHECK TOTAL	798.69					
00000	008743	ALEXANDER, KAREN B.	EXPENSES 6/11	6/11/2018	4100-013200-5510-	-	-	108.73	175586 6/21/2018	Travel/Mileage/Parking/Tolls	03109
					CHECK TOTAL	108.73					
00000	012480	ANDERSON, ASHLEY JANE	JUNE TERM 2018	6/19/2018	4100-021100-1700-	-	-	30.00	175588 6/21/2018	COMP: Jurors & Witnesses	03112
					CHECK TOTAL	30.00					
00000	007436	AQUA VIRGINIA, INC.	0559913 6/7/18	6/07/2018	4100-014300-5130-	-	-	22.18	175589 6/21/2018	Water	03109
00000	007436	AQUA VIRGINIA, INC.	0574622 6/7/18	6/07/2018	4100-014100-5130-	-	-	65.08	175589 6/21/2018	Water	03109
00000	007436	AQUA VIRGINIA, INC.	0575072 6/7/18	6/07/2018	4100-014100-5130-	-	-	82.82	175589 6/21/2018	Water	03109
00000	007436	AQUA VIRGINIA, INC.	0620830 6/7/18	6/07/2018	4100-014100-5130-	-	-	110.40	175589 6/21/2018	Water	03109
00000	007436	AQUA VIRGINIA, INC.	0620830 6/7/18	6/07/2018	4100-031200-5130-	-	-	110.41	175589 6/21/2018	Water	03109
00000	007436	AQUA VIRGINIA, INC.	0621132 6/7/18	6/07/2018	4100-014600-5130-	-	-	661.48	175589 6/21/2018	Water - Field Irrigation	03109
00000	007436	AQUA VIRGINIA, INC.	0621730 6/7/18	6/07/2018	4100-014100-5130-	-	-	165.04	175589 6/21/2018	Water	03109
00000	007436	AQUA VIRGINIA, INC.	0621781 6/7/18	6/07/2018	4100-014100-5130-	-	-	21.68	175589 6/21/2018	Water	03109
00000	007436	AQUA VIRGINIA, INC.	0621784 6/7/18	6/07/2018	4100-014100-5130-	-	-	72.68	175589 6/21/2018	Water	03109
00000	007436	AQUA VIRGINIA, INC.	0621880 6/7/18	6/07/2018	4100-014600-5130-	-	-	18.63	175589 6/21/2018	Water - Field Irrigation	03109
					CHECK TOTAL	1,330.40					
00000	007436	AQUA VIRGINIA, INC.	1100656 6/18	6/07/2018	4100-014600-5130-	-	-	437.47	175590 6/21/2018	Water - Field Irrigation	03109
00000	007436	AQUA VIRGINIA, INC.	1100657 6/7/18	6/07/2018	4100-014100-5130-	-	-	170.11	175590 6/21/2018	Water	03109
00000	007436	AQUA VIRGINIA, INC.	1401897 6/7/18	6/07/2018	4100-014600-5130-	-	-	20.66	175590 6/21/2018	Water - Field Irrigation	03109
					CHECK TOTAL	628.24					
00000	009596	ARRITT, IRMA L.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	-	-	150.00	175591 6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	150.00					
00000	009669	ATKINS, JOYCE D.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	-	-	150.00	175592 6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	150.00					
00000	009206	ATLANTIC EMERGENCY	11789RIC	6/08/2018	4100-032200-6009-	-	-	1,178.84	175593 6/21/2018	Auto Repairs and Parts	03109
00000	009206	ATLANTIC EMERGENCY	4332RIC	6/07/2018	4100-032200-6009-	-	-	12.88	175593 6/21/2018	Auto Repairs and Parts	03109
					CHECK TOTAL	1,191.72					
00000	009599	AYERS, NANCY VAN HUIZEN	JUNE TERM 2018	6/12/2018	4100-013200-1015-	-	-	150.00	175594 6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	150.00					
00000	008851	BABCOCK, JAMES	JUNE 2018 TERM	6/12/2018	4100-013200-1015-	-	-	175.00	175595 6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	175.00					



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00000	011016	BAI ACCOUNTING GROUP	2018/2019 DUES	7/01/2018	4100-012200-5810-	- - CHECK TOTAL	500.00 500.00	175596	6/21/2018	Dues/Association Memberships	03109
00000	009501	BARRETT, JUDITH	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175597	6/21/2018	COMP: Election Officials	03112
00000	012482	BERGH, SANDRA CLAMPITT	JUNE TERM 2018	6/19/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	175598	6/21/2018	COMP: Jurors & Witnesses	03112
00000	011523	BLESSED SACRAMENT	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	175599	6/21/2018	Rent	03112
00000	006655	BLOSSMAN GAS COMPANIES,	4045059	5/30/2018	4100-035100-5120-	- - CHECK TOTAL	43.33 43.33	175600	6/21/2018	Fuel	03109
00000	008713	BLUE RIDGE RESCUE	44085	6/07/2018	4100-032200-6011-	- - CHECK TOTAL	1,810.00 1,810.00	175601	6/21/2018	Protective Gear/Uniforms	03109
00000	012502	BNI CENTRAL VIRGINIA	MEMBERSHIP APP	6/14/2018	4100-081500-5810-	- - CHECK TOTAL	649.00 649.00	175603	6/21/2018	Dues/Association Memberships	03114
00000	007894	BOELT, WILLIAM M.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175604	6/21/2018	COMP: Election Officials	03112
00000	009595	BOOKER, GEORGE E.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175605	6/21/2018	COMP: Election Officials	03112
00000	009575	BOWLIN, PATSY D.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175606	6/21/2018	COMP: Election Officials	03112
00000	011615	BOWMAN, BETTY BALL	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175607	6/21/2018	COMP: Election Officials	03112
00000	011098	BRANCH, JAMES L.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	175608	6/21/2018	COMP: Election Officials	03112
00000	009470	BUMPASS TOWING	TOWING 1-27-18	1/27/2018	4100-031200-6014-	- - CHECK TOTAL	100.00 100.00	175609	6/21/2018	Other Operating Supplies	03109
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5540-	- -	.00	175610	6/21/2018	Conferences & Training	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5540-	- -	435.60	175610	6/21/2018	Conferences & Training	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5210-	- -	100.00	175610	6/21/2018	Postage	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5210-	- -	8.45	175610	6/21/2018	Postage	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5210-	- -	15.99	175610	6/21/2018	Postage	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031710-5210-	- -	15.99	175610	6/21/2018	Postage	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5840-	- -	20.65	175610	6/21/2018	D.A.R.E.	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-035100-6014-	- -	54.98	175610	6/21/2018	Other Operating Supplies	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-035100-6022-	- -	154.99	175610	6/21/2018	Dog Food/Supplies	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-6014-	- -	964.60	175610	6/21/2018	Other Operating Supplies	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-6014-	- -	30.00	175610	6/21/2018	Other Operating Supplies	03118
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-6014-	- -	155.70	175610	6/21/2018	Other Operating Supplies	03118

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00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5810-	- -	60.00	175610	6/21/2018	Dues/Association Memberships	03118
						CHECK TOTAL	2,016.95				
00000	011610	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-6014-	- -	.00	175611	6/21/2018	Other Operating Supplies	03116
00000	011610	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-6014-	- -	78.16	175611	6/21/2018	Other Operating Supplies	03116
						CHECK TOTAL	78.16				
00000	011611	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-6014-	- -	.00	175612	6/21/2018	Other Operating Supplies	03119
00000	011611	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-6014-	- -	15.96	175612	6/21/2018	Other Operating Supplies	03119
00000	011611	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5540-	- -	880.00	175612	6/21/2018	Conferences & Training	03119
00000	011611	BUSINESS CARD	05/27/2018	5/27/2018	4100-035100-3110-	- -	220.93	175612	6/21/2018	Professional Health Services	03119
						CHECK TOTAL	1,116.89				
00000	011661	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5540-	- -	409.98	175613	6/21/2018	Conferences & Training	03117
00000	011661	BUSINESS CARD	05/27/2018	5/27/2018	4100-031200-5540-	- -	409.98	175613	6/21/2018	Conferences & Training	03117
						CHECK TOTAL	819.96				
00000	008541	CABLE, JEAN D.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	175.00	175615	6/21/2018	COMP: Election Officials	03112
						CHECK TOTAL	175.00				
00000	011629	CASH, CARL E.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	150.00	175616	6/21/2018	COMP: Election Officials	03112
						CHECK TOTAL	150.00				
00000	000540	CENIRAL VIRGINIA WASTE	23412	6/06/2018	4100-014600-3185-	- -	328.13	175617	6/21/2018	Trash Removal	03109
00000	000540	CENIRAL VIRGINIA WASTE	23412	6/06/2018	4100-014100-3185-	- -	166.36	175617	6/21/2018	Trash Removal	03109
00000	000540	CENIRAL VIRGINIA WASTE	23412	6/06/2018	4100-035100-3185-	- -	16.64	175617	6/21/2018	Trash Removal	03109
00000	000540	CENIRAL VIRGINIA WASTE	23412	6/06/2018	4100-073100-3185-	- -	33.27	175617	6/21/2018	Trash Removal	03109
00000	000540	CENIRAL VIRGINIA WASTE	23412	6/06/2018	4100-032210-3185-	- -	16.64	175617	6/21/2018	Trash Removal	03109
00000	000540	CENIRAL VIRGINIA WASTE	23412	6/06/2018	4100-032220-3185-	- -	16.64	175617	6/21/2018	Trash Removal	03109
						CHECK TOTAL	577.68				
00000	010808	CERULLO, ROBERT	MILEAGE 6/12/18	6/12/2018	4100-022100-5510-	- -	37.06	175618	6/21/2018	Travel/Mileage/Parking/Tolls	03109
						CHECK TOTAL	37.06				
00000	006965	CINTAS CORPORATION	143399130	6/06/2018	4100-014100-6011-	- -	78.17	175619	6/21/2018	Uniforms	03109
00000	006965	CINTAS CORPORATION	143399130	6/06/2018	4100-014500-6011-	- -	82.02	175619	6/21/2018	Uniforms	03109
00000	006965	CINTAS CORPORATION	143399131	6/06/2018	4100-014300-6011-	- -	140.74	175619	6/21/2018	Uniforms	03109
00000	006965	CINTAS CORPORATION	143403025	6/13/2018	4100-014100-6011-	- -	78.17	175619	6/21/2018	Uniforms	03109
00000	006965	CINTAS CORPORATION	143403025	6/13/2018	4100-014500-6011-	- -	82.02	175619	6/21/2018	Uniforms	03109
00000	006965	CINTAS CORPORATION	143403026	6/13/2018	4100-014300-6011-	- -	140.74	175619	6/21/2018	Uniforms	03109
						CHECK TOTAL	601.86				
00000	009636	CMS COMMUNICATIONS	1809019-IN	6/06/2018	4100-012510-6002-	- -	445.00	175620	6/21/2018	Computer Equipment-non-capital	03114
00000	009636	CMS COMMUNICATIONS	1809383-IN	6/11/2018	4100-012510-6002-	- -	629.56	175620	6/21/2018	Computer Equipment-non-capital	03114
						CHECK TOTAL	1,074.56				
00000	007282	COBB TECHNOLOGIES, INC.	965817	6/08/2018	4100-032200-3320-	- -	225.73	175621	6/21/2018	Maintenance & Service Contract	03109
						CHECK TOTAL	225.73				
00000	008045	COLE, JOHN	CLASS-J.COLE	6/07/2018	4100-012220-7003-	- -	495.36	175622	6/21/2018	Tuition reimbursement	03109
						CHECK TOTAL	495.36				

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00000	009178	COMCAST	0089859 6/18	6/07/2018	4100-014300-5260-	-	-	94.85	175623	6/21/2018	Internet	03109
00000	009178	COMCAST	0093562 6/5/18	6/05/2018	4100-035500-6023-	-	-	23.82	175623	6/21/2018	Mobile Command Post	03109
					CHECK TOTAL	118.67						
00000	010949	COMCAST	65841535	6/01/2018	4100-012510-5260-	-	-	1,127.00	175624	6/21/2018	Internet Usage	03114
					CHECK TOTAL	1,127.00						
00000	011612	COOPER, SUSAN MARIE	JUNE TERM 2018	6/12/2018	4100-013200-1015-	-	-	38.90	175625	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	38.90						
00000	008853	COX, LINDIA B.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	-	-	150.00	175626	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	150.00						
00000	009671	DALTON, JOSEPH L.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	-	-	150.00	175627	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	150.00						
00000	012487	DEANE, LAYTON	TRNG 5/30/18	6/11/2018	4100-032200-5540-	-	-	50.00	175629	6/21/2018	Travel - Convention & Educatio	03110
00000	012487	DEANE, LAYTON	2018022736	6/04/2018	4100-012220-7003-	-	-	2,116.48	175629	6/21/2018	Tuition reimbursement	03110
					CHECK TOTAL	2,166.48						
00000	006240	DIAMOND SPRINGS WATER, INC	3108309	6/01/2018	4100-014300-5130-	-	-	11.95	175630	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	3108629	6/01/2018	4100-014100-5130-	-	-	11.95	175630	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	3108639	6/01/2018	4100-014100-5130-	-	-	9.95	175630	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	3108645	6/01/2018	4100-014100-5130-	-	-	8.95	175630	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	3108650	6/01/2018	4100-031200-5130-	-	-	11.95	175630	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	504074490	5/07/2018	4100-031200-5130-	-	-	34.95	175630	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	511079640	5/15/2018	4100-014100-5130-	-	-	24.75	175630	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	511079710	5/15/2018	4100-031200-5130-	-	-	34.95	175630	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	518074480	5/18/2018	4100-014300-5130-	-	-	21.75	175630	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	518074500	5/21/2018	4100-031200-5130-	-	-	20.97	175630	6/21/2018	Water	03110
					CHECK TOTAL	192.12						
00000	006240	DIAMOND SPRINGS WATER, INC	525079620	5/29/2018	4100-014100-5130-	-	-	29.00	175631	6/21/2018	Water	03110
00000	006240	DIAMOND SPRINGS WATER, INC	525079710	5/29/2018	4100-031200-5130-	-	-	34.95	175631	6/21/2018	Water	03110
					CHECK TOTAL	63.95						
00000	008787	DMV	18151796	5/31/2018	4100-031200-6014-	-	-	10.00	175632	6/21/2018	Other Operating Supplies	03110
					CHECK TOTAL	10.00						
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 6/18	6/01/2018	4100-031210-5110-	-	-	225.03	175633	6/21/2018	Electricity - Communications H	03110
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 6/18	6/01/2018	4100-014600-5110-	-	-	27.20	175633	6/21/2018	Electricity	03110
00000	000860	DOMINION ENERGY VIRGINIA	4062035391 6/18	6/01/2018	4100-031210-5110-	-	-	87.76	175633	6/21/2018	Electricity - Communications H	03110
00000	000860	DOMINION ENERGY VIRGINIA	6024003557 6/18	6/04/2018	4100-014100-5110-	-	-	18.63	175633	6/21/2018	Electricity	03110
00000	000860	DOMINION ENERGY VIRGINIA	6211789810 6/18	6/01/2018	4100-031210-5110-	-	-	120.79	175633	6/21/2018	Electricity - Communications H	03110
					CHECK TOTAL	479.41						
00000	011160	DUNIVAN, DAVID	DHCD CLASS 6/18	6/25/2018	4100-034100-5540-	-	-	124.00	175634	6/21/2018	Conferences & Training	03110
00000	011160	DUNIVAN, DAVID	DHCD EVENT	6/28/2018	4100-034100-5510-	-	-	152.60	175634	6/21/2018	Travel/Mileage/Parking/Tolls	03114
					CHECK TOTAL	276.60						
00000	008235	ELECTION SERVICES ONLINE,	1671	6/11/2018	4100-013200-3170-	-	-	3,974.00	175635	6/21/2018	Programming Voting Machines	03110

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00000	008235	ELECTION SERVICES ONLINE,	1671	6/11/2018	4100-013200-3500-	- - CHECK TOTAL	6,391.75 10,365.75	175635	6/21/2018	Printing & Binding	03110
00000	012484	FAJOHN, JR., RONALD DAVID	JUNE TERM 2018	6/19/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	175636	6/21/2018	COMP: Jurors & Witnesses	03112
00000	009673	FIELDS, THERESA A.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175637	6/21/2018	COMP: Election Officials	03112
00000	006674	FINE CREEK BAPTIST CHURCH	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	175638	6/21/2018	Rent	03112
00000	000338	FIRE PROTECTION EQUIP. CO	00070176	5/10/2018	4100-032200-3310-	- - CHECK TOTAL	393.64 393.64	175639	6/21/2018	Equipment Repair	03110
00000	011099	FITCH, EASTER M.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175640	6/21/2018	COMP: Election Officials	03112
00000	008518	FLANNAGAN, FRANKLIN L.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	175641	6/21/2018	COMP: Election Officials	03112
00000	009500	FLEMING, GWENDOLYN	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	175642	6/21/2018	COMP: Election Officials	03112
00000	012479	FUNKHOUSER, DAVID ARTHUR	JUNE TERM 2018	6/19/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	175643	6/21/2018	COMP: Jurors & Witnesses	03112
00000	011621	GILLESPIE, CAROLYN A.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175644	6/21/2018	COMP: Election Officials	03112
00000	011100	GOODE-PERSAUD, SAMANIHA	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175645	6/21/2018	COMP: Election Officials	03112
00000	008852	GOODE, LAVERNE E.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175646	6/21/2018	COMP: Election Officials	03112
00000	009280	GOODMAN SPECIALIZED	15024G	5/29/2018	4100-032200-6009-	- - CHECK TOTAL	2,123.14 2,123.14	175647	6/21/2018	Auto Repairs and Parts	03110
00000	009419	GOV DEALS	SALE00000059432	5/31/2018	3100-018990-0009-	- - CHECK TOTAL	5.00 5.00	175648	6/21/2018	Sale of Equipment	03114
00000	009021	GRACELAND BAPTIST CHURCH	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	175649	6/21/2018	Rent	03112
00000	012494	GREEN TRUCK MARKETING	2762	5/25/2018	4100-081500-3600-	- -	79.91	175650	6/21/2018	Advertising	03110
00000	012494	GREEN TRUCK MARKETING	2767	6/07/2018	4100-081500-3600-	- - CHECK TOTAL	235.00 314.91	175650	6/21/2018	Advertising	03110
00000	010063	GREEN, KAYLEE	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	114.42 114.42	175651	6/21/2018	COMP: Election Officials	03112

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00000	006763	GREENBERG & ASSOCIATES	3068	6/06/2018	4100-031200-3320-	- - CHECK TOTAL	440.00 440.00	175652	6/21/2018	Maintenance & Service Contract	03110
00000	008513	GREGORY, LUCILLE S.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175653	6/21/2018	COMP: Election Officials	03112
00000	012280	HAMMOND, JENNIFER	DHCD TRNG 6/18	6/11/2018	4100-034100-5540-	- -	124.00	175654	6/21/2018	Conferences & Training	03110
00000	012280	HAMMOND, JENNIFER	CORE ACADEMY	6/22/2018	4100-034100-5510-	- - CHECK TOTAL	152.60 276.60	175654	6/21/2018	Travel/Mileage/Parking/Tolls	03114
00000	012485	HENDRICK, VICKEY LYNN	JUNE TERM 2018	6/19/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	175655	6/21/2018	COMP: Jurors & Witnesses	03112
00000	010879	HENSON, JACOB N.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175656	6/21/2018	COMP: Election Officials	03112
00000	008537	HENSON, MARIE S.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	175657	6/21/2018	COMP: Election Officials	03112
00000	012493	HOLLICE, EDITH	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175658	6/21/2018	COMP: Election Officials	03112
00000	011624	HULL, CAROL L.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175659	6/21/2018	COMP: Election Officials	03112
00000	011625	HULL, JOHN R.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175660	6/21/2018	COMP: Election Officials	03112
00000	010755	INNOVATIVE TURF	3857	6/10/2018	4100-014600-3312-	- - CHECK TOTAL	13,584.00 13,584.00	175662	6/21/2018	Field Maintenance	03110
00000	010231	J & K HEAVY TRUCKS &	11187	6/11/2018	4100-032200-6009-	- - CHECK TOTAL	505.26 505.26	175663	6/21/2018	Auto Repairs and Parts	03110
00000	009676	JONES, ANDREW C.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	175664	6/21/2018	COMP: Election Officials	03112
00000	007874	JONES, LINDA HOLLIN	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175665	6/21/2018	COMP: Election Officials	03112
00000	008708	JONES, SUSAN H.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	175666	6/21/2018	COMP: Election Officials	03112
00000	012489	JOSEPH MICHAEL SPOSA	2018-001	6/08/2018	4100-032200-3140-	- - CHECK TOTAL	510.00 510.00	175667	6/21/2018	Professional Services	03111
00000	012153	JUDD, FRANCES	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175668	6/21/2018	COMP: Election Officials	03112
00000	012488	KEENAN, CHRISTINE M.	417944468	9/05/2017	4100-012220-7003-	- - CHECK TOTAL	651.40 651.40	175669	6/21/2018	Tuition reimbursement	03110

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00000	000155	KOONITZ-BRYANT, P.C.	0042093	5/26/2018	4100-081100-3140-	- - CHECK TOTAL	8,794.80 8,794.80	175671 6/21/2018	Professional Services	03110
00000	012483	KRAFT, SAMUEL STEPHEN	JUNE TERM 2018	6/19/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	175672 6/21/2018	COMP: Jurors & Witnesses	03112
00000	011104	LILLYWHITE, DONALD P.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175673 6/21/2018	COMP: Election Officials	03112
00000	011105	LLEWELLYN, CATHY LEE	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175674 6/21/2018	COMP: Election Officials	03112
00000	008522	LOWENIHAL JR., H JOSEPH	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	175675 6/21/2018	COMP: Election Officials	03112
00000	009493	LYONS, RALPH LARRY	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175676 6/21/2018	COMP: Election Officials	03112
00000	006672	MACON FIRE DEPARTMENT	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	175677 6/21/2018	Rent	03112
00000	011776	MADISON, DEBORAH	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	175678 6/21/2018	COMP: Election Officials	03112
00000	006667	MANAKIN EPISCOPAL CHURCH	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	175679 6/21/2018	Rent	03112
00000	006146	MCCLELLAN, WENDY SUSAN	JUNE EXPENSES	6/13/2018	4100-031710-5540-	- -	741.74	175680	Travel - Convention & Educatio	03110
00000	006146	MCCLELLAN, WENDY SUSAN	JUNE EXPENSES	6/13/2018	4100-031710-5510-	- - CHECK TOTAL	124.26 866.00	175680 6/21/2018	Travel/Mileage/Parking/Tolls	03110
00000	009705	MEYER, ANDREW D.	8035621	6/01/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	175681 6/21/2018	Outside Counsel	03114
00000	011106	MEYERHOEFFER, LINDA H.	JUNE 2018 TERM	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175682 6/21/2018	COMP: Election Officials	03112
00000	008553	MILLER, PATRICIA	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175683 6/21/2018	COMP: Election Officials	03112
00000	010603	MILLS, BETHANY	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	175684 6/21/2018	COMP: Election Officials	03112
00000	006610	MO-JOHNS SANITATION	109731	6/01/2018	4100-014600-3311-	- -	103.00	175685	Portable Bathrooms	03110
00000	006610	MO-JOHNS SANITATION	109732	6/01/2018	4100-014600-3311-	- -	206.00	175685	Portable Bathrooms	03110
00000	006610	MO-JOHNS SANITATION	109733	6/01/2018	4100-014600-3311-	- -	125.00	175685	Portable Bathrooms	03110
00000	006610	MO-JOHNS SANITATION	109734	6/01/2018	4100-014600-3311-	- -	103.00	175685	Portable Bathrooms	03110
00000	006610	MO-JOHNS SANITATION	109735	6/01/2018	4100-014600-3311-	- -	128.00	175685	Portable Bathrooms	03110
00000	006610	MO-JOHNS SANITATION	109736	6/01/2018	4100-014600-3311-	- -	103.00	175685	Portable Bathrooms	03110
00000	006610	MO-JOHNS SANITATION	109737	6/01/2018	4100-014600-3311-	- -	103.00	175685	Portable Bathrooms	03110
00000	006610	MO-JOHNS SANITATION	109738	6/01/2018	4100-014600-3311-	- -	103.00	175685	Portable Bathrooms	03110

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00000	006610	MO-JOHNS SANITATION	109739	6/01/2018	4100-014600-3311-	- -	103.00	175685	6/21/2018	Portable Bathrooms	03110
00000	006610	MO-JOHNS SANITATION	109741	6/01/2018	4100-014600-3311-	- -	103.00	175685	6/21/2018	Portable Bathrooms	03110
					CHECK TOTAL		1,180.00				
00000	006610	MO-JOHNS SANITATION	109742	6/01/2018	4100-014600-3311-	- -	103.00	175686	6/21/2018	Portable Bathrooms	03110
00000	006610	MO-JOHNS SANITATION	109743	6/01/2018	4100-014600-3311-	- -	103.00	175686	6/21/2018	Portable Bathrooms	03110
					CHECK TOTAL		206.00				
00000	012491	MONROE, STANLEY	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	70.09	175687	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL		70.09				
00000	009679	MORRIS, VICTOR HARDING	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	150.00	175688	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL		150.00				
00000	006673	MT. ZION BAPTIST CHURCH	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- -	50.00	175690	6/21/2018	Rent	03112
					CHECK TOTAL		50.00				
00000	007297	NAFECO, INC.	932545	6/06/2018	4100-032200-6011-	- -	110.00	175691	6/21/2018	Protective Gear/Uniforms	03111
					CHECK TOTAL		110.00				
00000	012492	NEWTON, GAIL	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	150.00	175692	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL		150.00				
00000	009681	PALSA, BARBARA JO SANITAGO	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	175.00	175693	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL		175.00				
00000	000375	PIEDMONT REGIONAL JAIL	367	5/31/2018	4100-033400-3841-	- -	30,944.00	175694	6/21/2018	Detention of Adults	03111
					CHECK TOTAL		30,944.00				
00000	007962	PITNEY BOWES GLOBAL	3306223253	6/01/2018	4100-021200-5210-	- -	150.00	175695	6/21/2018	Postage	03111
					CHECK TOTAL		150.00				
00000	012154	FLOWCHA, CAROL	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	150.00	175696	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL		150.00				
00000	007947	POWHATAN CHRISTIAN	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- -	50.00	175697	6/21/2018	Rent	03112
					CHECK TOTAL		50.00				
00000	009020	POWHATAN COMMUNITY CHURCH	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- -	50.00	175698	6/21/2018	Rent	03112
					CHECK TOTAL		50.00				
00000	008294	POWHATAN COUNTY PUBLIC	4040	5/03/2018	4100-014500-6009-	- -	732.88	175699	6/21/2018	Auto Parts & Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4047	5/03/2018	4100-014500-6009-	- -	76.00	175699	6/21/2018	Auto Parts & Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4101	4/09/2018	4100-031200-6009-	- -	16.50	175699	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4103	4/12/2018	4100-031200-6009-	- -	1,061.84	175699	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4106	4/10/2018	4100-031200-6009-	- -	110.00	175699	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4107	4/09/2018	4100-031200-6009-	- -	762.29	175699	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4108	4/13/2018	4100-031200-6009-	- -	176.01	175699	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	0074	5/21/2018	4100-034100-6008-	- -	10.21	175699	6/21/2018	Gas/Grease/Oil	03114
00000	008294	POWHATAN COUNTY PUBLIC	0087	5/24/2018	4100-034100-6008-	- -	20.20	175699	6/21/2018	Gas/Grease/Oil	03114
00000	008294	POWHATAN COUNTY PUBLIC	0247	5/29/2018	4100-034100-6008-	- -	16.38	175699	6/21/2018	Gas/Grease/Oil	03114
					CHECK TOTAL		2,982.31				

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00000	008294	POWHATAN COUNTY PUBLIC	4109	4/13/2018	4100-031200-6009-	- -	158.46	175700	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4110	4/13/2018	4100-031200-6009-	- -	154.38	175700	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4111	4/13/2018	4100-031200-6009-	- -	1,555.02	175700	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4112	4/19/2018	4100-031200-6009-	- -	163.03	175700	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4113	4/22/2018	4100-031200-6009-	- -	16.50	175700	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4114	4/23/2018	4100-031200-6009-	- -	23.89	175700	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4115	4/24/2018	4100-031200-6009-	- -	140.53	175700	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4116	4/25/2018	4100-031200-6009-	- -	814.50	175700	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4118	4/26/2018	4100-031200-6009-	- -	806.03	175700	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4119	4/27/2018	4100-031200-6009-	- -	481.50	175700	6/21/2018	Auto Parts/Repairs	03111
					CHECK TOTAL		4,313.84				
00000	008294	POWHATAN COUNTY PUBLIC	4120	4/27/2018	4100-031200-6009-	- -	159.62	175701	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4121	4/27/2018	4100-031200-6009-	- -	164.05	175701	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4122	4/30/2018	4100-031200-6009-	- -	396.19	175701	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4177	4/16/2018	4100-031200-6009-	- -	302.16	175701	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4178	4/17/2018	4100-031200-6009-	- -	286.18	175701	6/21/2018	Auto Parts/Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4182	5/21/2018	4100-014100-6009-	- -	118.69	175701	6/21/2018	Auto Parts & Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4183	5/21/2018	4100-014500-6009-	- -	124.05	175701	6/21/2018	Auto Parts & Repairs	03111
00000	008294	POWHATAN COUNTY PUBLIC	4180	5/08/2018	4100-012510-6008-	- -	113.62	175701	6/21/2018	Gas/Grease/Oil	03114
00000	008294	POWHATAN COUNTY PUBLIC	4180	5/08/2018	4100-012510-6009-	- -	196.34	175701	6/21/2018	Auto Parts / Auto Repair	03114
00000	008294	POWHATAN COUNTY PUBLIC	4181	5/11/2018	4100-012510-6009-	- -	175.00	175701	6/21/2018	Auto Parts / Auto Repair	03114
					CHECK TOTAL		2,035.90				
00000	008294	POWHATAN COUNTY PUBLIC	4185	5/16/2018	4100-034100-6008-	- -	110.23	175702	6/21/2018	Gas/Grease/Oil	03114
00000	008294	POWHATAN COUNTY PUBLIC	4186	5/29/2018	4100-034100-6008-	- -	114.46	175702	6/21/2018	Gas/Grease/Oil	03114
					CHECK TOTAL		224.69				
00000	010777	PRESEARCH BACKGROUND	60003-85	6/01/2018	4100-083500-7002-	- -	24.90	175703	6/21/2018	Criminal History/Background Ch	03111
					CHECK TOTAL		24.90				
00000	010883	PRICE, PAUL AARON	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	150.00	175704	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL		150.00				
00000	008163	PRICE, PAULA	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	150.00	175705	6/21/2018	COMP: Election Officials	03112
00000	008163	PRICE, PAULA	MILEAGE JUNE'18	6/12/2018	4100-013200-5510-	- -	110.75	175705	6/21/2018	Travel/Mileage/Parking/Tolls	03112
					CHECK TOTAL		260.75				
00000	009498	PROFFITT, LARRY W.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- -	150.00	175706	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL		150.00				
00000	009518	QUARLES PETROLEUM, INC.	CT-0992414 5/18	5/31/2018	4100-032200-5120-	- -	52.74	175707	6/21/2018	Apparatus Fuel	03111
					CHECK TOTAL		52.74				
00000	000780	QUILL CORPORATION	7649074	6/06/2018	4100-012310-6001-	- -	45.13	175708	6/21/2018	Office Supplies	03111
					CHECK TOTAL		45.13				
00000	000620	R. C. GOODWYN & SONS, INC	0817638	6/12/2018	4100-032200-6014-	- -	7.40	175709	6/21/2018	Dry Hydrants	03111
					CHECK TOTAL		7.40				
00000	006466	RADIO COMMUNICATION OF VA	400014298-1	6/05/2018	4100-031200-3310-	- -	187.00	175710	6/21/2018	Repairs & Maintenance	03111
					CHECK TOTAL		187.00				



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00000	010728	REAMES, JEANETTE C.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	175711 6/21/2018	COMP: Election Officials	03112
00000	009047	RED WING SHOES	484135287	6/01/2018	4100-014300-6100-	- - 148.74	CHECK 148.74	175712 6/21/2018	Personal Protective Equipment	03111
00000	007975	REMOVAL SERVICES OF VA	2018008318	5/10/2018	4100-035300-3110-	- - 79.00	CHECK 79.00	175713 6/21/2018	Professional Health Services	03111
00000	007975	REMOVAL SERVICES OF VA	2018008734	5/16/2018	4100-035300-3110-	- - 79.00	CHECK 79.00	175713 6/21/2018	Professional Health Services	03111
00000	007325	RICHMOND OXYGEN CO.	284049	5/31/2018	4100-032200-3320-	- - 255.00	CHECK 255.00	175714 6/21/2018	Maintenance & Service Contract	03111
00000	007942	RICHMOND SUBURBAN	I00007577860523	5/23/2018	4100-081100-3600-	- - 234.00	CHECK 234.00	175715 6/21/2018	Advertising	03111
00000	007942	RICHMOND SUBURBAN	I00007577860530	5/30/2018	4100-081100-3600-	- - 234.00	CHECK 234.00	175715 6/21/2018	Advertising	03111
00000	007882	ROSS, ANDREA S.	CLASS 6/12-13	6/14/2018	4100-012310-5540-	- - 231.28	CHECK 231.28	175716 6/21/2018	Conferences & Training	03111
00000	007062	RUTHERFORD JANITOR SUPPLY	1042130	6/13/2018	4100-035100-6022-	- - 299.00	CHECK 299.00	175717 6/21/2018	Dog Food/Supplies	03111
00000	012157	SAMUEL, SR. DAVID LEIGH	JUNE 2018 TERM	6/12/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	175719 6/21/2018	COMP: Election Officials	03112
00000	010880	SANDERS, VERONICA G.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	175720 6/21/2018	COMP: Election Officials	03112
00000	006057	SHELTON, RALPH	BOOTS	6/19/2018	4100-034100-6011-	- - 110.00	CHECK 110.00	175722 6/21/2018	Uniforms	03114
00000	007157	SHORES COLLISION, INC.	18-11953	4/06/2018	4100-031200-6009-	- - 743.80	CHECK 743.80	175723 6/21/2018	Auto Parts/Repairs	03111
00000	009932	SILBERBAUER, DONALD C.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	175724 6/21/2018	COMP: Election Officials	03112
00000	010881	SMITH, DONALD JAMES	JUNE TERM 2018	6/12/2018	4100-013200-1015-	- - 144.15	CHECK 144.15	175725 6/21/2018	COMP: Election Officials	03112
00000	012152	ST. LUKE'S EPISCOPAL	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- - 50.00	CHECK 50.00	175727 6/21/2018	Rent	03112
00000	006608	ST.JOHN NEUMANN CATHOLIC	RENT JUNE 2018	6/19/2018	4100-013200-5420-	- - 50.00	CHECK 50.00	175728 6/21/2018	Rent	03112
00000	001940	STANDBY SYSTEMS, INC.	05181165	5/31/2018	4100-031210-3320-	- - 130.00	CHECK 130.00	175729 6/21/2018	Maintenance and Service Contra	03111
00000	009765	STANLEY, HUNT, DUPREE	18COPAGM-00939	5/29/2018	4100-012200-3140-	- - 955.87	CHECK 955.87	175730 6/21/2018	Professional Services	03111

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00000	008578	STAPLES BUSINESS AD-	3378541142	5/19/2018	4100-034100-6001-	122.16	175731	6/21/2018	Office Supplies	03111
00000	008578	STAPLES BUSINESS AD-	3379339949	5/30/2018	4100-022100-6001-	175.04	175731	6/21/2018	Office Supplies	03111
00000	008578	STAPLES BUSINESS AD-	3379339950	5/30/2018	4100-032200-6001-	103.95	175731	6/21/2018	Stationery/Office Supplies	03111
00000	008578	STAPLES BUSINESS AD-	3380055303	6/02/2018	4100-081100-6001-	120.44	175731	6/21/2018	Office Supplies	03111
00000	008578	STAPLES BUSINESS AD-	3380335770	6/05/2018	4100-013200-6001-	54.21	175731	6/21/2018	Office Supplies	03111
00000	008578	STAPLES BUSINESS AD-	3380394883	6/06/2018	4100-013200-6001-	412.61	175731	6/21/2018	Office Supplies	03111
00000	008578	STAPLES BUSINESS AD-	3380461951	6/07/2018	4100-013200-6001-	23.88	175731	6/21/2018	Office Supplies	03111
00000	008578	STAPLES BUSINESS AD-	3380686696	6/09/2018	4100-012200-6001-	37.51	175731	6/21/2018	Office Supplies	03111
					CHECK TOTAL	1,049.80				
00000	007397	STONEWALL TECHNOLOGIES,	9049	5/31/2018	4100-012310-3320-	4,500.00	175732	6/21/2018	Maintenance & Service Contract	03111
					CHECK TOTAL	4,500.00				
00000	012481	SULLIVAN, MONA HARLOW	JUNE TERM 2018	6/19/2018	4100-021100-1700-	30.00	175733	6/21/2018	COMP: Jurors & Witnesses	03112
					CHECK TOTAL	30.00				
00000	009357	SYDNOR, ALLEN MICHAEL	HOURS MAY 2018	6/08/2018	4100-032200-5815-	384.00	175735	6/21/2018	Training/Seminars	03111
					CHECK TOTAL	384.00				
00000	009683	TAYLOR, DONNA ELINA	JUNE TERM 2018	6/12/2018	4100-013200-1015-	150.00	175736	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	150.00				
00000	012490	THOMPSON, CONNIE L.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	150.00	175738	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	150.00				
00000	007450	THOMSON REUTERS -	838322873	6/01/2018	4100-031200-3320-	258.57	175739	6/21/2018	Maintenance & Service Contract	03111
					CHECK TOTAL	258.57				
00000	011631	TIERNEY, LEONARD JOHN	JUNE TERM 2018	6/12/2018	4100-013200-1015-	150.00	175740	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	150.00				
00000	008565	TRACTOR SUPPLY CREDIT	200639649	5/06/2018	4100-035100-6022-	18.99	175741	6/21/2018	Dog Food/Supplies	03111
					CHECK TOTAL	18.99				
00000	010088	TREASURER	06/19/2018	6/19/2018	4100-013200-1015-	.00	175742	6/21/2018	COMP: Election Officials	03115
00000	010088	TREASURER	06/19/2018	6/19/2018	4100-013200-1015-	60.58	175742	6/21/2018	COMP: Election Officials	03115
00000	010088	TREASURER	06/19/2018	6/19/2018	4100-013200-1015-	150.00	175742	6/21/2018	COMP: Election Officials	03115
00000	010088	TREASURER	06/19/2018	6/19/2018	4100-013200-1015-	79.91	175742	6/21/2018	COMP: Election Officials	03115
00000	010088	TREASURER	06/19/2018	6/19/2018	4100-013200-1015-	5.85	175742	6/21/2018	COMP: Election Officials	03115
00000	010088	TREASURER	06/19/2018	6/19/2018	4100-013200-1015-	111.10	175742	6/21/2018	COMP: Election Officials	03115
00000	010088	TREASURER	06/19/2018	6/19/2018	4100-013200-1015-	150.00	175742	6/21/2018	COMP: Election Officials	03115
					CHECK TOTAL	557.44				
00000	001930	TREASURER, VIRGINIA TECH	4TH QTR 2018	6/04/2018	4100-083500-3140-	13,778.74	175743	6/21/2018	Professional Services	03111
00000	001930	TREASURER, VIRGINIA TECH	4TH QTR 2018	6/04/2018	4100-083500-3140-	4,857.01	175743	6/21/2018	Professional Services	03111
					CHECK TOTAL	18,635.75				
00000	008552	TYLER, RHONDA	JUNE TERM 2018	6/12/2018	4100-013200-1015-	175.00	175744	6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL	175.00				
00000	012478	URBINE, SHERRI LYNNE	JUNE TERM 2018	6/19/2018	4100-021100-1700-	30.00	175745	6/21/2018	COMP: Jurors & Witnesses	03112
					CHECK TOTAL	30.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008126	VERIZON	9808169885	6/01/2018	4100-032200-5250-	-	-	243.34	175747 6/21/2018	Cell Phones	03111
00000	008126	VERIZON	9808262289	6/01/2018	4100-031200-5250-	-	-	3,338.93	175747 6/21/2018	Cell Phones	03111
00000	008126	VERIZON	9808536923	6/06/2018	100-000100-0006-	-	-	68.54	175747 6/21/2018	Due from Other Agencies	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-012100-5250-	-	-	99.80	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-012510-5270-	-	-	100.01	175747 6/21/2018	Network Service Connection	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-014100-5250-	-	-	534.04	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-031210-5250-	-	-	259.83	175747 6/21/2018	CELL PHONES	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-032200-5250-	-	-	855.48	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-031200-5250-	-	-	1,116.04	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-033300-5250-	-	-	16.88	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-034100-5250-	-	-	149.70	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-035500-5250-	-	-	209.94	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-071110-5250-	-	-	35.20	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-073100-5250-	-	-	35.20	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4100-081100-5250-	-	-	40.01	175747 6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808536923	6/06/2018	4100-012510-5260-	-	-	40.03	175747 6/21/2018	Internet Usage	03114
00000	008126	VERIZON	9808536923	6/06/2018	4100-035500-5260-	-	-	40.01	175747 6/21/2018	Internet	03114
					CHECK TOTAL			7,182.98			
00000	006302	VIRGINIA INFORMATION	T415623	6/14/2018	4100-012510-5260-	-	-	299.05	175748 6/21/2018	Internet Usage	03114
					CHECK TOTAL			299.05			
00000	001680	WASTE MANAGEMENT OF	3280083-2424-1	6/04/2018	4100-014300-3175-	-	-	300.53	175749 6/21/2018	Waste Disposal	03111
					CHECK TOTAL			300.53			
00000	008523	WILLIAMS, ARVADA E.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	-	-	150.00	175751 6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL			150.00			
00000	010727	WILLIAMS, JAMES R.	JUNE TERM 2018	6/12/2018	4100-013200-1015-	-	-	150.00	175752 6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL			150.00			
00000	008489	WIRT, BARBARA G.	JUNE PRIMARY	6/12/2018	4100-013200-1015-	-	-	150.00	175753 6/21/2018	COMP: Election Officials	03112
					CHECK TOTAL			150.00			
00000	009332	WITMER PUBLIC SAFETY	1811841.002	6/13/2018	4100-031200-6011-	-	-	6.00	175754 6/21/2018	Uniforms	03111
					CHECK TOTAL			6.00			
00000	010688	A&B CLEANING SERVICE, INC.	121169	6/20/2018	4100-014100-3180-	-	-	5,441.38	175755 6/27/2018	Cleaning Service	03120
00000	010688	A&B CLEANING SERVICE, INC.	121169	6/20/2018	4100-032220-3180-	-	-	246.15	175755 6/27/2018	Cleaning Service	03120
					CHECK TOTAL			5,687.53			
00000	012275	ANIHEM HEALTH PLANS OF	888847305321	6/15/2018	4100-033400-3845-	-	-	151.12	175757 6/27/2018	Detention of Adults - Health C	03120
					CHECK TOTAL			151.12			
00000	007436	AQUA VIRGINIA, INC.	0574341 6/18	6/07/2018	4100-022100-5130-	-	-	57.38	175758 6/27/2018	Water	03120
00000	007436	AQUA VIRGINIA, INC.	0575528 6/18	6/07/2018	4100-032210-5130-	-	-	79.27	175758 6/27/2018	Water	03120
					CHECK TOTAL			136.65			
00000	007941	BAKER & TAYLOR	5015051198	6/12/2018	4100-073100-6012-	-	-	166.62	175759 6/27/2018	Books & Subscriptions	03120
					CHECK TOTAL			166.62			

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009984	BRAME SPECIALTY CO., INC.	7310965	6/15/2018	4100-014100-6005-	2,343.63	175761	6/27/2018	Cleaning Supplies	03120
00000	009984	BRAME SPECIALTY CO., INC.	7313962	6/22/2018	4100-014100-6005-	2,874.87	175761	6/27/2018	Cleaning Supplies	03120
					CHECK TOTAL	5,218.50				
00000	008723	CAS SEVERN	3004472	6/08/2018	4100-012510-6003-	805.50	175763	6/27/2018	Computer Software	03120
					CHECK TOTAL	805.50				
00000	000540	CENTRAL VIRGINIA WASTE	23419	6/07/2018	4100-014300-3175-	17,595.82	175764	6/27/2018	Waste Disposal	03120
00000	000540	CENTRAL VIRGINIA WASTE	23440	6/13/2018	4100-014300-3175-	490.00	175764	6/27/2018	Waste Disposal	03120
					CHECK TOTAL	18,085.82				
00000	009178	COMCAST	120090493 6/18	6/01/2018	4100-053910-5643-	204.69	175765	6/27/2018	PCCAA Services - Federal CSBG	03120
					CHECK TOTAL	204.69				
00000	008787	DMV	18120757	4/30/2018	4100-012410-3320-	1,550.00	175769	6/27/2018	Maintenance & Service Contract	03120
00000	008787	DMV	18151797	5/31/2018	4100-012410-3320-	1,325.00	175769	6/27/2018	Maintenance & Service Contract	03120
					CHECK TOTAL	2,875.00				
00000	008750	DOMINION ENERGY	2752252508 6/18	6/01/2018	4100-053910-5643-	236.07	175770	6/27/2018	PCCAA Services - Federal CSBG	03120
00000	008750	DOMINION ENERGY	3074719596 6/18	6/07/2018	4100-053910-5643-	612.53	175770	6/27/2018	PCCAA Services - Federal CSBG	03120
00000	008750	DOMINION ENERGY	4764357721 6/18	6/05/2018	4100-053910-5642-	465.60	175770	6/27/2018	PCCAA Services - TANF	03120
					CHECK TOTAL	1,314.20				
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 6/18	6/01/2018	4100-014600-5110-	312.40	175771	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 6/18	6/01/2018	4100-014600-5110-	12.61	175771	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 6/18	6/01/2018	4100-014300-5110-	228.67	175771	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	1982170001 6/18	6/01/2018	4100-014100-5110-	49.59	175771	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 6/18	6/01/2018	4100-014600-5110-	73.50	175771	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 6/18	6/01/2018	4100-014100-5110-	61.77	175771	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 6/18	6/01/2018	4100-014100-5110-	1,679.82	175771	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 6/18	6/01/2018	4100-031200-5110-	1,679.83	175771	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 6/18	6/01/2018	4100-014100-5110-	7.99	175771	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2442170003 6/18	6/01/2018	4100-014100-5110-	1,396.93	175771	6/27/2018	Electricity	03120
					CHECK TOTAL	5,503.11				
00000	000860	DOMINION ENERGY VIRGINIA	2462222502 6/18	2/01/2018	4100-014100-5110-	3,659.43	175772	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2476067034 6/18	6/01/2018	4100-014100-5110-	132.54	175772	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2912605595 6/18	6/01/2018	4100-014100-5110-	129.21	175772	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2932352368 6/18	6/01/2018	4100-032220-5110-	20.18	175772	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	2972120006 6/18	6/01/2018	4100-014100-5110-	1,395.90	175772	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	3451094936 6/18	6/01/2018	4100-014600-5110-	168.27	175772	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	3496131156 6/18	6/01/2018	4100-014100-5110-	6.59	175772	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	3507951824 6/18	6/01/2018	4100-014600-5110-	11.53	175772	6/27/2018	Electricity	03120
					CHECK TOTAL	5,523.65				
00000	000860	DOMINION ENERGY VIRGINIA	4691491015 6/18	6/01/2018	4100-014600-5110-	46.76	175773	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	4732217502 6/18	6/01/2018	4100-014600-5110-	146.99	175773	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	5652237503 6/18	6/01/2018	4100-014600-5110-	53.17	175773	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	8971069334 6/18	6/01/2018	4100-014300-5110-	43.57	175773	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	9750120975 6/18	6/01/2018	4100-032220-5110-	1,943.43	175773	6/27/2018	Electricity	03120
					CHECK TOTAL	2,233.92				

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00000	009093	FARMVILLE WHOLESALE	640698	6/05/2018	4100-014100-3310-	-	-	41.86	175777	6/27/2018	Repairs & Maintenance	03120
00000	009093	FARMVILLE WHOLESALE	640723	6/05/2018	4100-035100-3310-	-	-	63.35	175777	6/27/2018	Repairs & Maintenance	03121
00000	009093	FARMVILLE WHOLESALE	640837	6/05/2018	4100-014100-3310-	-	-	56.91	175777	6/27/2018	Repairs & Maintenance	03121
					CHECK TOTAL			162.12				
00000	007620	GILLESPIE, CYNTHIA T.	EXPENSES 6-8-18	6/08/2018	4100-031210-6001-	-	-	164.85	175778	6/27/2018	Office Supplies	03121
					CHECK TOTAL			164.85				
00000	006013	GRAINGER	9815992764	6/12/2018	4100-014100-6004-	-	-	57.00	175779	6/27/2018	Tools and Equipment	03121
					CHECK TOTAL			57.00				
00000	012504	HARSTAD, PAULA	20438000259992	5/30/2018	3100-014020-0001-	-	-	34.99	175781	6/27/2018	Library Fines - Lost Books, Et	03121
					CHECK TOTAL			34.99				
00000	012508	HEALTH EQUITY INC	FP2DITB	6/26/2018	100-000200-0012-	-	-	4,300.00	175782	6/27/2018	Payroll Clearing - FSA	03125
00000	012508	HEALTH EQUITY INC	UNHT6GQ	6/26/2018	100-000100-0015-	-	-	26,520.00	175782	6/27/2018	Prepaid Expenses	03125
					CHECK TOTAL			30,820.00				
00000	009067	HOWLAND, CATHY	FUEL 6/15&6/18	6/22/2018	4100-083500-6008-	-	-	115.50	175783	6/27/2018	Gas/Grease/Oil	03121
					CHECK TOTAL			115.50				
00000	000120	JAMES RIVER AIR	S93657	5/31/2018	4100-014100-3308-	-	-	267.00	175785	6/27/2018	HVAC Service and Repairs	03121
00000	000120	JAMES RIVER AIR	S94173	5/31/2018	4100-014100-3308-	-	-	267.00	175785	6/27/2018	HVAC Service and Repairs	03121
00000	000120	JAMES RIVER AIR	S94636	5/31/2018	4100-032220-3310-	-	-	150.72	175785	6/27/2018	Repairs & Maintenance	03121
00000	000120	JAMES RIVER AIR	S94684	5/31/2018	4100-014100-3308-	-	-	1,442.64	175785	6/27/2018	HVAC Service and Repairs	03121
00000	000120	JAMES RIVER AIR	S94800	5/31/2018	4100-032210-3310-	-	-	439.55	175785	6/27/2018	Repairs & Maintenance	03121
00000	000120	JAMES RIVER AIR	S94888	5/31/2018	4100-032210-3310-	-	-	342.85	175785	6/27/2018	Repairs & Maintenance	03121
00000	000120	JAMES RIVER AIR	S94905	5/31/2018	4100-014100-3308-	-	-	356.00	175785	6/27/2018	HVAC Service and Repairs	03121
00000	000120	JAMES RIVER AIR	S94942	5/31/2018	4100-014100-3308-	-	-	1,084.69	175785	6/27/2018	HVAC Service and Repairs	03121
					CHECK TOTAL			4,350.45				
00000	008381	JAMES RIVER PETROLEUM	112	5/31/2018	4100-035100-6008-	-	-	629.21	175786	6/27/2018	Gas/Grease/Oil	03122
00000	008381	JAMES RIVER PETROLEUM	112	5/31/2018	4100-031200-6008-	-	-	11,647.66	175786	6/27/2018	Gas/Grease/Oil	03122
00000	008381	JAMES RIVER PETROLEUM	112A	5/31/2018	4100-032200-5120-	-	-	5,258.15	175786	6/27/2018	Apparatus Fuel	03122
00000	008381	JAMES RIVER PETROLEUM	112C	5/31/2018	4100-014100-6008-	-	-	373.01	175786	6/27/2018	Gas/Grease/Oil	03122
00000	008381	JAMES RIVER PETROLEUM	112C	5/31/2018	4100-014500-6008-	-	-	373.01	175786	6/27/2018	Gas/Grease/Oil	03122
00000	008381	JAMES RIVER PETROLEUM	112E	5/31/2018	4100-034100-6008-	-	-	47.69	175786	6/27/2018	Gas/Grease/Oil	03122
00000	008381	JAMES RIVER PETROLEUM	112I	5/31/2018	4100-014300-6008-	-	-	65.43	175786	6/27/2018	Gas/Grease/Oil	03122
					CHECK TOTAL			18,394.16				
00000	010811	LAND AND COATES, INC	3075006	6/15/2018	4100-014500-3319-	-	-	229.33	175788	6/27/2018	Equipment Repairs and Maintena	03121
00000	010811	LAND AND COATES, INC	3077127	6/20/2018	4100-014500-3319-	-	-	50.00	175788	6/27/2018	Equipment Repairs and Maintena	03121
					CHECK TOTAL			279.33				
00000	006629	LANDSCAPE SUPPLY, INC.	0658230-IN	6/14/2018	4100-014500-3190-	-	-	242.69	175789	6/27/2018	Grounds Maintenance	03121
					CHECK TOTAL			242.69				
00000	009691	LAYMAN IRRIGATION &	22336	6/15/2018	4100-014600-3310-	-	-	162.89	175790	6/27/2018	Repairs and Maintenance	03121
					CHECK TOTAL			162.89				
00000	000205	MUNICIPAL CODE CORP.	00311563	6/11/2018	4100-011010-3002-	-	-	350.00	175792	6/27/2018	County Code	03121
					CHECK TOTAL			350.00				

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00000	008404	PEST MASTERS, INC.	373758	6/26/2018	4100-032220-3320-	- -				
					CHECK TOTAL	120.00	175794	6/27/2018	Maintenance & Service Contract	03121
						120.00				
00000	006832	POSTMASTER	POSTAGE	6/20/2018	4100-012310-5210-	- -				
					CHECK TOTAL	1,000.00	175795	6/27/2018	Postage	03121
						1,000.00				
00000	006928	POWATAN COUNTY DEPT. OF	CAA CONF 6/18	6/18/2018	4100-053910-5643-	- -				
00000	006928	POWATAN COUNTY DEPT. OF	FOOD LION 6/21	6/21/2018	4100-053910-5643-	- -				
					CHECK TOTAL	1,936.71	175796	6/27/2018	PCCA Services - Federal CSBG	03121
						48.78	175796	6/27/2018	PCCA Services - Federal CSBG	03121
						1,985.49				
00000	000620	R. C. GOODWYN & SONS, INC	0816168	6/01/2018	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0816723	6/05/2018	4100-032220-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0816876	6/06/2018	4100-014100-3310-	- -				
					CHECK TOTAL	2.59	175797	6/27/2018	Repairs & Maintenance	03121
						6.78	175797	6/27/2018	Repairs & Maintenance	03121
						14.68	175797	6/27/2018	Repairs & Maintenance	03121
						24.05				
00000	008089	RUBLE-MULVANEY ASSOC., INC	2448	6/18/2018	4100-073100-3140-	- -				
					CHECK TOTAL	3,375.00	175798	6/27/2018	Professional Services	03121
						3,375.00				
00000	010908	SMITH TURF & IRRIGATION	5558243	6/18/2018	4100-014500-6004-	- -				
					CHECK TOTAL	9,624.00	175799	6/27/2018	Tools and Equipment	03121
						9,624.00				
00000	012404	SOUTHSHIDE ELECTRIC	530798002 5/18	5/11/2018	4100-053910-5642-	- -				
00000	012404	SOUTHSHIDE ELECTRIC	60978008 5/18	5/25/2018	4100-053910-5643-	- -				
					CHECK TOTAL	307.28	175800	6/27/2018	PCCA Services - TANF	03121
						177.03	175800	6/27/2018	PCCA Services - Federal CSBG	03121
						484.31				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 6/18	6/13/2018	4100-073100-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 6/18	6/13/2018	4100-035100-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 6/18	6/13/2018	4100-014600-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504008 6/18	6/13/2018	4100-014600-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 6/18	6/13/2018	4100-014600-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 6/18	6/13/2018	4100-014600-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 6/18	6/13/2018	4100-014100-5110-	- -				
					CHECK TOTAL	2,148.98	175801	6/27/2018	Electricity	03121
						415.12	175801	6/27/2018	Electricity	03121
						225.42	175801	6/27/2018	Electricity	03121
						109.90	175801	6/27/2018	Electricity	03121
						3,089.85	175801	6/27/2018	Electricity	03121
						23.43	175801	6/27/2018	Electricity	03121
						116.30	175801	6/27/2018	Electricity	03121
						6,129.00				
00000	001940	STANDBY SYSTEMS, INC.	06181199	6/08/2018	4100-031210-3310-	- -				
					CHECK TOTAL	1,555.63	175804	6/27/2018	Repairs and Maintenance	03121
						1,555.63				
00000	008578	STAPLES BUSINESS AD-	3380991971	6/14/2018	4100-013200-6001-	- -				
					CHECK TOTAL	23.97	175805	6/27/2018	Office Supplies	03121
						23.97				
00000	012505	STEGNER, ANNA ELIZABETH	DCJS TRNG	6/12/2018	4100-031710-5510-	- -				
00000	012505	STEGNER, ANNA ELIZABETH	DCJS TRNG	6/12/2018	4100-031710-5540-	- -				
					CHECK TOTAL	130.80	175806	6/27/2018	Travel/Mileage/Parking/Tolls	03121
						29.20	175806	6/27/2018	Travel - Convention & Educatio	03121
						160.00				
00000	006267	TIMBERLAKE, II, JAMES B.	MILEAGEJUL-JUN	6/20/2018	4100-012310-5510-	- -				
					CHECK TOTAL	1,276.42	175809	6/27/2018	Travel/Mileage/Parking/Tolls	03121
						1,276.42				
00000	008652	VETERINARY EMERGENCY	118387	5/24/2018	4100-035100-3110-	- -				
					CHECK TOTAL	607.55	175811	6/27/2018	Professional Health Services	03121
						607.55				
00000	011357	VIRGINIA EMPLOYMENT	CR-18-PED-0011	6/04/2018	4100-012410-3320-	- -				
					CHECK TOTAL	1,300.00	175812	6/27/2018	Maintenance & Service Contract	03121
						1,300.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009332	WITMER PUBLIC SAFETY	1857548.001	6/20/2018	4100-031200-6011- - -	405.00	175816	6/27/2018	Uniforms	03121
					CHECK TOTAL	405.00				
					CHECK TYPE TOTAL	468,444.52				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	010883	PRICE, PAUL AARON	JUNE TERM 2018	6/12/2018	4100-013200-1015- - -	150.00-	175704	6/21/2018	COMP: Election Officials	00430
					CHECK TOTAL	150.00-				
					CHECK TYPE TOTAL	150.00-				
					FINAL TOTAL	468,294.52				



POWHATAN COUNTY  
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	009183	AIR, WATER & SOIL LABORA-	V18003304	5/16/2018	4501-043600-3142-	- -	133.60	175380	6/01/2018	Professional Services - Sewer	03098	
00000	009183	AIR, WATER & SOIL LABORA-	V18003355	5/17/2018	4501-043500-3140-	- -	40.00	175380	6/01/2018	Professional Services - Water	03098	
00000	009183	AIR, WATER & SOIL LABORA-	V18003372	5/18/2018	4501-043600-3142-	- -	40.00	175380	6/01/2018	Professional Services - Sewer	03098	
00000	009183	AIR, WATER & SOIL LABORA-	V18003455	5/22/2018	4501-043600-3142-	- -	133.60	175380	6/01/2018	Professional Services - Sewer	03098	
00000	009183	AIR, WATER & SOIL LABORA-	V18003459	5/22/2018	4501-043600-3142-	- -	111.80	175380	6/01/2018	Professional Services - Sewer	03098	
00000	009183	AIR, WATER & SOIL LABORA-	V18003492	5/23/2018	4501-043600-3142-	- -	171.80	175380	6/01/2018	Professional Services - Sewer	03098	
00000	009183	AIR, WATER & SOIL LABORA-	V18003493	5/23/2018	4501-043600-3142-	- -	171.80	175380	6/01/2018	Professional Services - Sewer	03098	
00000	009183	AIR, WATER & SOIL LABORA-	V18003518	5/24/2018	4501-043600-3142-	- -	40.00	175380	6/01/2018	Professional Services - Sewer	03100	
00000	009183	AIR, WATER & SOIL LABORA-	V18003519	5/24/2018	4501-043600-3142-	- -	40.00	175380	6/01/2018	Professional Services - Sewer	03100	
					CHECK TOTAL		882.60					
00000	006986	BCWH, INC.	107174	2/28/2018	4301-042000-8301-	- -	5,921.55	175384	6/01/2018	Joint Maintenance Garage	03098	
					CHECK TOTAL		5,921.55					
00000	009151	CENTURY CONSTRUCTION	8879647	5/22/2018	501-000200-0003-	- -	1,051.15	175390	6/01/2018	Customer Deposits Payable	03098	
					CHECK TOTAL		1,051.15					
00000	006965	CINTAS CORPORATION	143387293	5/16/2018	4501-043400-6011-	- -	82.84	175392	6/01/2018	Uniforms	03098	
00000	006965	CINTAS CORPORATION	143391266	5/23/2018	4501-043400-6011-	- -	79.34	175392	6/01/2018	Uniforms	03100	
					CHECK TOTAL		162.18					
00000	007147	DRAPER ADEN ASSOCIATES,	2018040615	4/30/2018	4501-043500-3140-	- -	1,125.00	175397	6/01/2018	Professional Services - Water	03098	
00000	007147	DRAPER ADEN ASSOCIATES,	2018040615	4/30/2018	4501-043600-3142-	- -	1,125.00	175397	6/01/2018	Professional Services - Sewer	03098	
					CHECK TOTAL		2,250.00					
00000	012447	DUTCHLAND, INC.	1	5/14/2018	4502-044000-0002-	- -	33,973.44	175398	6/01/2018	Dutcoy Creek WWTP Upgrades	03098	
					CHECK TOTAL		33,973.44					
00000	009945	ENTRUST RECORDS MGMT	1038464	5/21/2018	4116-083500-8215-	- -	775.00	175399	6/01/2018	DEQ - Grant for Litter Control	03100	
					CHECK TOTAL		775.00					
00000	011701	KENRIDGE CONSTRUCTION	APPLICATION #17	4/30/2018	301-000200-0008-	- -	81,344.44	175405	6/01/2018	Retainages Payable	03098	
00000	011701	KENRIDGE CONSTRUCTION	APPLICATION #17	4/30/2018	4301-062100-8302-	- -	1,626,888.67	175405	6/01/2018	RJHS Replacement/Renovation De	03098	
					CHECK TOTAL		1,545,544.23					
00000	011110	MOSELEY ARCHITECTS	550394-031	4/30/2018	4301-062100-8302-	- -	22,619.52	175414	6/01/2018	RJHS Replacement/Renovation De	03099	
00000	011110	MOSELEY ARCHITECTS	550394-031	4/30/2018	4301-046000-8301-	- -	6,500.19	175414	6/01/2018	Water Tower - Village Area	03099	
					CHECK TOTAL		29,119.71					
00000	008579	POWHATAN COMMERCIAL	0085201806	6/01/2018	4501-043400-5420-	- -	2,509.70	175422	6/01/2018	Rent - Office Space	03101	
					CHECK TOTAL		2,509.70					
00000	008865	SOUTHERN PAVING CORP.	8425568	5/17/2018	501-000200-0003-	- -	1,222.61	175437	6/01/2018	Customer Deposits Payable	03100	
					CHECK TOTAL		1,222.61					
00000	012399	SPATCO ENERGY SOLUTIONS	93134714	5/18	5/09/2018	4301-042000-8301-	- -	30,171.64	175440	6/01/2018	Joint Maintenance Garage	03099
00000	012399	SPATCO ENERGY SOLUTIONS	93134714-2	5/09/2018	4301-042000-8301-	- -	1,570.00	175440	6/01/2018	Joint Maintenance Garage	03099	
					CHECK TOTAL		31,741.64					
00000	011662	TATE & HILL	55178	5/09/2018	4301-042000-8301-	- -	536.00	175446	6/01/2018	Joint Maintenance Garage	03099	
					CHECK TOTAL		536.00					

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00000	009183	AIR, WATER & SOIL LABORA-	V18003573	5/25/2018	4501-043500-3140-	- -	40.00	175458	6/06/2018	Professional Services - Water	03102
00000	009183	AIR, WATER & SOIL LABORA-	V18003643	5/31/2018	4501-043600-3142-	- -	40.00	175458	6/06/2018	Professional Services - Sewer	03102
00000	009183	AIR, WATER & SOIL LABORA-	V18003666	5/31/2018	4501-043600-3142-	- -	111.80	175458	6/06/2018	Professional Services - Sewer	03102
00000	009183	AIR, WATER & SOIL LABORA-	V18003674	5/31/2018	4501-043600-3142-	- -	40.00	175458	6/06/2018	Professional Services - Sewer	03102
					CHECK TOTAL		231.80				
00000	012460	CAFE AT MAIDENS	053358	5/24/2018	4116-031201-5540-	- -	150.00	175466	6/06/2018	Triad Expenses	03103
					CHECK TOTAL		150.00				
00000	008993	DYNAMIC DJ SERVICES	TRIAD 5/24/18	5/24/2018	4116-031201-5540-	- -	200.00	175474	6/06/2018	Triad Expenses	03103
					CHECK TOTAL		200.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN968923	5/21/2018	4501-043400-3320-	- -	39.83	175475	6/06/2018	Maintenance and Service Contra	03103
					CHECK TOTAL		39.83				
00000	007587	GRAINGER	9794817487	5/21/2018	4301-042000-8301-	- -	511.50	175476	6/06/2018	Joint Maintenance Garage	03103
00000	007587	GRAINGER	9796552116	5/23/2018	4301-042000-8301-	- -	1,149.68	175476	6/06/2018	Joint Maintenance Garage	03103
					CHECK TOTAL		1,661.18				
00000	012452	GREENHOW, SR., ANTHONY L.	TRIAD EVENTS/18	5/24/2018	4116-031201-5540-	- -	1,150.00	175477	6/06/2018	Triad Expenses	03103
					CHECK TOTAL		1,150.00				
00000	011110	MOSELEY ARCHITECTS	550492-029	5/31/2018	4301-031200-6002-	- -	7,250.00	175485	6/06/2018	Sally Port & Courthouse Expans	03102
					CHECK TOTAL		7,250.00				
00000	007297	NAFECO, INC.	930654	5/23/2018	4116-032200-0010-	- -	325.00	175486	6/06/2018	SAFER Expenses	03102
					CHECK TOTAL		325.00				
00000	012283	SMARTSITES	0002718	6/01/2018	4116-032200-0010-	- -	1,250.00	175495	6/06/2018	SAFER Expenses	03102
					CHECK TOTAL		1,250.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 5/18	5/11/2018	4501-043600-5110-	- -	2,363.15	175497	6/06/2018	Electricity	03102
					CHECK TOTAL		2,363.15				
00000	012399	SPATCO ENERGY SOLUTIONS	93134714-3	5/09/2018	4301-042000-8301-	- -	5,329.00	175498	6/06/2018	Joint Maintenance Garage	03103
					CHECK TOTAL		5,329.00				
00000	012109	SPILLMAN TECHNOLOGIES, INC	38256	6/01/2018	4301-032200-0005-	- -	86,554.00	175499	6/06/2018	CAD System	03102
					CHECK TOTAL		86,554.00				
00000	007578	VEEGA	046368	5/19/2018	4501-043400-5810-	- -	169.00	175502	6/06/2018	Dues/Association Membership	03102
					CHECK TOTAL		169.00				
00000	011181	WELLS FARGO FINANCIAL	5004837949	5/24/2018	4501-043400-3320-	- -	234.73	175504	6/06/2018	Maintenance and Service Contra	03102
					CHECK TOTAL		234.73				
00000	006175	ADAMS OIL COMPANY, INC.	5090 5/7/18	5/07/2018	4501-043400-6008-	- -	30.92	175509	6/14/2018	Gas/Grease/Oil/Vehicle Repairs	03107
					CHECK TOTAL		30.92				
00000	009183	AIR, WATER & SOIL LABORA-	V18003203	5/11/2018	4501-043600-3142-	- -	40.00	175510	6/14/2018	Professional Services - Sewer	03107
00000	009183	AIR, WATER & SOIL LABORA-	V18003375	5/18/2018	4501-043600-3142-	- -	40.00	175510	6/14/2018	Professional Services - Sewer	03107

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00000	009183	AIR, WATER & SOIL LABORA-	V18003665	5/31/2018	4501-043600-3142-	-	-	133.60	175510	6/14/2018	Professional Services - Sewer	03107
00000	009183	AIR, WATER & SOIL LABORA-	V18003685	6/01/2018	4501-043500-3140-	-	-	120.00	175510	6/14/2018	Professional Services - Water	03107
00000	009183	AIR, WATER & SOIL LABORA-	V18003786	6/05/2018	4501-043600-3142-	-	-	111.80	175510	6/14/2018	Professional Services - Sewer	03107
00000	009183	AIR, WATER & SOIL LABORA-	V18003787	6/05/2018	4501-043600-3142-	-	-	133.60	175510	6/14/2018	Professional Services - Sewer	03107
00000	009183	AIR, WATER & SOIL LABORA-	V18003839	6/07/2018	4501-043500-3140-	-	-	40.00	175510	6/14/2018	Professional Services - Water	03107
					CHECK TOTAL			619.00				
00000	011931	ALTAIRIS TECHNOLOGY	11-POW	4/12/2018	4301-031200-6001-	-	-	9,666.00	175511	6/14/2018	Public Safety Radio System	03104
					CHECK TOTAL			9,666.00				
00000	007126	ANALYTICS CORPORATION	58011	5/25/2018	4501-043600-3142-	-	-	116.00	175512	6/14/2018	Professional Services - Sewer	03107
					CHECK TOTAL			116.00				
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4301-014200-6004-	-	-	28.46	175516	6/14/2018	Paving Village Building	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043400-5130-	-	-	22.88	175516	6/14/2018	Water	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043600-3310-	-	-	429.99	175516	6/14/2018	Repairs and Maintenance	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043600-3310-	-	-	36.51	175516	6/14/2018	Repairs and Maintenance	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043600-6015-	-	-	117.35	175516	6/14/2018	Lab Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043500-3310-	-	-	91.51	175516	6/14/2018	Repairs and Maintenance	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043500-6014-	-	-	1,378.00	175516	6/14/2018	Other Operating Supplies	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043400-6008-	-	-	48.42	175516	6/14/2018	Gas/Grease/Oil/Vehicle Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043400-6008-	-	-	65.89	175516	6/14/2018	Gas/Grease/Oil/Vehicle Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043400-6008-	-	-	73.38	175516	6/14/2018	Gas/Grease/Oil/Vehicle Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043400-6008-	-	-	60.60	175516	6/14/2018	Gas/Grease/Oil/Vehicle Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043400-6008-	-	-	71.31	175516	6/14/2018	Gas/Grease/Oil/Vehicle Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043400-6008-	-	-	15.97	175516	6/14/2018	Gas/Grease/Oil/Vehicle Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043400-6008-	-	-	71.45	175516	6/14/2018	Gas/Grease/Oil/Vehicle Repairs	03108
00000	008668	BANK OF AMERICA	06/01/2018	6/01/2018	4501-043400-3310-	-	-	311.37	175516	6/14/2018	Repairs and Maintenance	03108
					CHECK TOTAL			2,823.09				
00000	008713	BLUE RIDGE RESCUE	44000	5/29/2018	4116-032200-0010-	-	-	5,430.00	175518	6/14/2018	SAFER Expenses	03104
					CHECK TOTAL			5,430.00				
00000	009991	BMS DIRECT	126315P	6/07/2018	4501-043400-5210-	-	-	108.50	175519	6/14/2018	Postage	03107
					CHECK TOTAL			108.50				
00000	006965	CINTAS CORPORATION	143395213	5/30/2018	4501-043400-6011-	-	-	79.34	175523	6/14/2018	Uniforms	03107
					CHECK TOTAL			79.34				
00000	010233	DEWBERRY ENGINEERS, INC.	1551581	5/25/2018	4502-044000-0002-	-	-	3,068.75	175528	6/14/2018	Dutcoy Creek WWTP Upgrades	03105
					CHECK TOTAL			3,068.75				
00000	006510	EMERGENCY SERVICES	286	6/04/2018	4120-032300-3110-	-	-	34,573.56	175530	6/14/2018	Contract Services-Daytime Cove	03104
					CHECK TOTAL			34,573.56				
00000	009639	EMS MANAGEMENT &	033396	5/31/2018	4120-032300-5845-	-	-	2,045.68	175531	6/14/2018	EMS Transport Third Party Bill	03104
					CHECK TOTAL			2,045.68				
00000	008336	FERGUSON ENTERPRISES INC.	1966631	5/29/2018	4501-043600-3310-	-	-	710.33	175534	6/14/2018	Repairs and Maintenance	03107
					CHECK TOTAL			710.33				

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00000	000338	FIRE PROTECTION EQUIP. CO	00070321	5/21/2018	4120-032200-8215-	- - CHECK TOTAL	3,824.48 3,824.48	175535	6/14/2018	State Dept of Fire Programs Fu	03104
00000	006405	HACH COMPANY	10977151	5/25/2018	4501-043600-6015-	- - CHECK TOTAL	616.75 616.75	175538	6/14/2018	Lab Supplies	03107
00000	012209	JOY'S FLORAL & GIFTS	100002478	12/06/2017	4116-031212-6015-	- -	52.65	175541	6/14/2018	Ancillary Expenses	03107
00000	012209	JOY'S FLORAL & GIFTS	100002920	2/28/2018	4116-031212-6015-	- -	76.48	175541	6/14/2018	Ancillary Expenses	03107
00000	012209	JOY'S FLORAL & GIFTS	100003093	5/01/2018	4116-031212-6015-	- - CHECK TOTAL	72.12 201.25	175541	6/14/2018	Ancillary Expenses	03107
00000	011486	KOFILE TECHNOLOGIES, INC.	222619	5/15/2018	4116-021101-8101-	- - CHECK TOTAL	9,410.00 9,410.00	175542	6/14/2018	Item Conservation Grant	03107
00000	010924	MITCHELL PEST	111050	5/08/2018	4501-043600-3142-	- -	95.00	175548	6/14/2018	Professional Services - Sewer	03105
00000	010924	MITCHELL PEST	111371	5/23/2018	4501-043600-3142-	- -	95.00	175548	6/14/2018	Professional Services - Sewer	03105
00000	010924	MITCHELL PEST	111372	5/25/2018	4501-043600-3142-	- - CHECK TOTAL	95.00 285.00	175548	6/14/2018	Professional Services - Sewer	03105
00000	012003	PHOENIX FABRICATORS AND	7A	5/31/2018	301-000200-0008-	- -	2,784.08	175550	6/14/2018	Retainages Payable	03105
00000	012003	PHOENIX FABRICATORS AND	7	5/31/2018	4301-046000-8301-	- - CHECK TOTAL	55,681.50 52,897.42	175550	6/14/2018	Water Tower - Village Area	03105
00000	009055	QUANTUM CONTROLS, INC.	013580	6/06/2018	4501-043600-3310-	- - CHECK TOTAL	837.00 837.00	175556	6/14/2018	Repairs and Maintenance	03107
00000	008448	QUINN CONSULTING	INV #4	5/10/2018	4301-046000-8301-	- - CHECK TOTAL	1,421.10 1,421.10	175558	6/14/2018	Water Tower - Village Area	03106
00000	007750	SHEEHY FORD AUTO STORES	DEAL#134807	5/01/2018	4301-012500-8302-	- - CHECK TOTAL	21,572.00 21,572.00	175565	6/14/2018	Other County Vehicles	03104
00000	008578	STAPLES BUSINESS AD-	3378541145	5/19/2018	4501-043400-6001-	- -	44.99	175568	6/14/2018	Office Supplies	03107
00000	008578	STAPLES BUSINESS AD-	3378541146	5/19/2018	4501-043400-6001-	- - CHECK TOTAL	31.80 76.79	175568	6/14/2018	Office Supplies	03107
00000	011188	TECH FIRE & SAFETY	1415	6/04/2018	4116-032200-0010-	- - CHECK TOTAL	1,460.00 1,460.00	175569	6/14/2018	SAFER Expenses	03104
00000	006679	TREASURER, CHESTERFIELD	LETTER 6/7/18	6/07/2018	4501-043500-5111-	- - CHECK TOTAL	44,005.50 44,005.50	175571	6/14/2018	Chesterfield Water Capacity	03107
00000	011169	VERIZON	8045985600 5/18	5/28/2018	4501-043400-5230-	- - CHECK TOTAL	45.64 45.64	175575	6/14/2018	Telephone System	03106
00000	007415	VIRGINIA UTILITY	05180351	5/31/2018	4501-043500-3140-	- -	43.58	175580	6/14/2018	Professional Services - Water	03107
00000	007415	VIRGINIA UTILITY	05180351	5/31/2018	4501-043600-3142-	- - CHECK TOTAL	43.57 87.15	175580	6/14/2018	Professional Services - Sewer	03107
00000	012433	WHEELER, NATHAN ROMAN	3	6/02/2018	4116-032200-0010-	- - CHECK TOTAL	400.00 400.00	175582	6/14/2018	SAFER Expenses	03104

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00000	009183	AIR, WATER & SOIL LABORA-	V18003879	6/07/2018	4501-043600-3142-	-	-	40.00	175585	6/21/2018	Professional Services - Sewer	03109
00000	009183	AIR, WATER & SOIL LABORA-	V18003880	6/07/2018	4501-043600-3142-	-	-	40.00	175585	6/21/2018	Professional Services - Sewer	03109
00000	009183	AIR, WATER & SOIL LABORA-	V18003972	6/12/2018	4501-043600-3142-	-	-	362.40	175585	6/21/2018	Professional Services - Sewer	03109
00000	009183	AIR, WATER & SOIL LABORA-	V18003983	6/12/2018	4501-043600-3142-	-	-	265.20	175585	6/21/2018	Professional Services - Sewer	03109
					CHECK TOTAL			707.60				
00000	011931	ALTAIRIS TECHNOLOGY	13-POW	6/08/2018	4301-031200-6001-	-	-	23,912.25	175587	6/21/2018	Public Safety Radio System	03109
					CHECK TOTAL			23,912.25				
00000	007436	AQUA VIRGINIA, INC.	0574661 6/7/18	6/07/2018	4501-043400-5130-	-	-	25.23	175589	6/21/2018	Water	03109
					CHECK TOTAL			25.23				
00000	007436	AQUA VIRGINIA, INC.	1188328 6/7/18	6/07/2018	4501-043600-5130-	-	-	17.62	175590	6/21/2018	Water - Sewer Facilities	03109
					CHECK TOTAL			17.62				
00000	009991	BMS DIRECT	125930	5/31/2018	4501-043400-5210-	-	-	132.46	175602	6/21/2018	Postage	03109
					CHECK TOTAL			132.46				
00000	011439	BUSINESS CARD	05/27/2018	5/27/2018	4116-031201-5540-	-	-	101.07	175610	6/21/2018	Triad Expenses	03118
					CHECK TOTAL			101.07				
00000	011610	BUSINESS CARD	05/27/2018	5/27/2018	4116-031201-5540-	-	-	41.61	175611	6/21/2018	Triad Expenses	03116
					CHECK TOTAL			41.61				
00000	011661	BUSINESS CARD	05/27/2018	5/27/2018	4116-031201-5540-	-	-	.00	175613	6/21/2018	Triad Expenses	03117
00000	011661	BUSINESS CARD	05/27/2018	5/27/2018	4116-031201-5540-	-	-	20.50	175613	6/21/2018	Triad Expenses	03117
00000	011661	BUSINESS CARD	05/27/2018	5/27/2018	4116-031212-6015-	-	-	90.82	175613	6/21/2018	Ancillary Expenses	03117
					CHECK TOTAL			111.32				
00000	012486	C&W-TESCO, INC.	13486	5/31/2018	4301-062100-8302-	-	-	10,300.00	175614	6/21/2018	RJHS Replacement/Renovation De	03109
					CHECK TOTAL			10,300.00				
00000	000540	CENRAL VIRGINIA WASTE	23412	6/06/2018	4501-043400-3185-	-	-	49.91	175617	6/21/2018	Trash Removal	03109
					CHECK TOTAL			49.91				
00000	006965	CINTAS CORPORATION	143399129	6/06/2018	4501-043400-6011-	-	-	97.22	175619	6/21/2018	Uniforms	03109
00000	006965	CINTAS CORPORATION	143403024	6/13/2018	4501-043400-6011-	-	-	97.22	175619	6/21/2018	Uniforms	03109
					CHECK TOTAL			194.44				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION # 8	5/31/2018	301-000200-0008-	-	-	9,624.00	175628	6/21/2018	Retainages Payable	03110
00000	011728	DANIEL & COMPANY, INC.	APPLICATION # 8	5/31/2018	4301-031200-6002-	-	-	192,471.00	175628	6/21/2018	Sally Port & Courthouse Expans	03110
					CHECK TOTAL			182,847.00				
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 6/18	6/04/2018	4501-043500-5110-	-	-	64.40	175633	6/21/2018	Electricity	03110
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 6/18	6/04/2018	4501-043600-5110-	-	-	46.76	175633	6/21/2018	Electricity	03110
					CHECK TOTAL			111.16				
00000	009245	INNOVATIVE BIO	206018	6/06/2018	4501-043600-3320-	-	-	2,850.00	175661	6/21/2018	Maintenance and Svc Contracts	03110
					CHECK TOTAL			2,850.00				
00000	011701	KENBRIDGE CONSTRUCTION	APPLICATION #18	5/31/2018	301-000200-0008-	-	-	79,992.37	175670	6/21/2018	Retainages Payable	03110

POWHATAN COUNTY  
COUNTY OF POWHATAN

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00000	011701	KENBRIDGE CONSTRUCTION	APPLICATION #18	5/31/2018	4301-062100-8301-	- - CHECK TOTAL	1,599,847.50 1,519,855.13	175670	6/21/2018	2006 Elementary School Constru	03110
00000	011110	MOSELEY ARCHITECTS	550394-032	5/31/2018	4301-046000-8301-	- -	4,333.46	175689	6/21/2018	Water Tower - Village Area	03111
00000	011110	MOSELEY ARCHITECTS	550394-032	5/31/2018	4301-062100-8302-	- - CHECK TOTAL	20,829.60 25,163.06	175689	6/21/2018	RJHS Replacement/Renovation De	03111
00000	008294	POWHATAN COUNTY PUBLIC	4184	5/30/2018	4501-043400-6008-	- - CHECK TOTAL	119.20 119.20	175701	6/21/2018	Gas/Grease/Oil/Vehicle Repairs	03111
00000	000620	R. C. GOODWYN & SONS, INC	0813642	5/14/2018	4501-043600-3310-	- - CHECK TOTAL	37.91 37.91	175709	6/21/2018	Repairs and Maintenance	03111
00000	007325	RICHMOND OXYGEN CO.	282262	5/09/2018	4120-032301-6013-	- -	39.00	175714	6/21/2018	Medical Supplies	03111
00000	007325	RICHMOND OXYGEN CO.	282803	5/23/2018	4120-032301-6013-	- -	39.00	175714	6/21/2018	Medical Supplies	03111
00000	007325	RICHMOND OXYGEN CO.	282804	5/23/2018	4120-032301-6013-	- - CHECK TOTAL	48.00 126.00	175714	6/21/2018	Medical Supplies	03111
00000	006756	S.B. COX, INC.	APPLICATION #5	2/28/2017	301-000200-0008-	- - CHECK TOTAL	38,689.00 38,689.00	175718	6/21/2018	Retainages Payable	03111
00000	007750	SHEEHY FORD AUTO STORES	AAAQ9873-02	6/14/2018	4301-012500-8301-	- - CHECK TOTAL	37,428.71 37,428.71	175721	6/21/2018	Sheriff's Vehicles	03111
00000	007310	SOUTHEASTERN EMERGENCY	820992	6/04/2018	4120-032301-6013-	- - CHECK TOTAL	72.40 72.40	175726	6/21/2018	Medical Supplies	03111
00000	011988	SUMMIT MEDIA LLC	848-8943	5/31/2018	4116-032200-0010-	- -	1,650.00	175734	6/21/2018	SAFER Expenses	03111
00000	011988	SUMMIT MEDIA LLC	889-3412	5/31/2018	4116-032200-0010-	- - CHECK TOTAL	99.00 1,749.00	175734	6/21/2018	SAFER Expenses	03111
00000	007843	TENCARVA MACHINERY CO.	708733	6/06/2018	4501-043600-3310-	- - CHECK TOTAL	3,229.00 3,229.00	175737	6/21/2018	Repairs and Maintenance	03111
00000	008365	VA ASSOC. OF MUNICIPAL	2ND&3RD QTR '18	6/08/2018	4501-043400-5810-	- - CHECK TOTAL	54.58 54.58	175746	6/21/2018	Dues/Association Membership	03111
00000	008126	VERIZON	9808233881	6/23/2018	4501-043400-5250-	- -	160.31	175747	6/21/2018	Cell Phones	03114
00000	008126	VERIZON	9808233881	6/23/2018	4501-043400-5270-	- - CHECK TOTAL	300.05 460.36	175747	6/21/2018	Network Service Connection	03114
00000	008446	WILEY AND WILSON, INC.	0057388	6/06/2018	4301-014100-6002-	- - CHECK TOTAL	6,000.00 6,000.00	175750	6/21/2018	Nitrogen System/Fire Suppressi	03111
00000	009183	AIR, WATER & SOIL LABORA-	V18004083	6/15/2018	4501-043600-3142-	- -	40.00	175756	6/27/2018	Professional Services - Sewer	03120
00000	009183	AIR, WATER & SOIL LABORA-	V18004084	6/15/2018	4501-043600-3142-	- -	40.00	175756	6/27/2018	Professional Services - Sewer	03120
00000	009183	AIR, WATER & SOIL LABORA-	V18004153	6/19/2018	4501-043600-3142-	- -	133.60	175756	6/27/2018	Professional Services - Sewer	03120
00000	009183	AIR, WATER & SOIL LABORA-	V18004155	6/19/2018	4501-043600-3142-	- - CHECK TOTAL	111.80 325.40	175756	6/27/2018	Professional Services - Sewer	03120
00000	009944	BELTON, SR., AVERY SHABAR	544006	6/15/2018	4501-043600-3320-	- - CHECK TOTAL	600.00 600.00	175760	6/27/2018	Maintenance and Svc Contracts	03120

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00000	007509	CAPITALTRISTATE	S033008489.001	6/05/2018	4501-043600-3310-	-	-	68.44	175762	6/27/2018	Repairs and Maintenance	03120
00000	007509	CAPITALTRISTATE	S033008489.002	6/05/2018	4501-043600-3310-	-	-	41.90	175762	6/27/2018	Repairs and Maintenance	03120
					CHECK TOTAL			110.34				
00000	000076	DELL MARKETING L.P.	10248876560	6/18/2018	4301-032200-0005-	-	-	2,704.83	175768	6/27/2018	CAD System	03120
					CHECK TOTAL			2,704.83				
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 6/18	6/01/2018	4501-043600-5110-	-	-	94.87	175771	6/27/2018	Electricity	03120
					CHECK TOTAL			94.87				
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 6/18	6/01/2018	4501-043400-5110-	-	-	52.32	175772	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 6/18	6/01/2018	4501-043600-5110-	-	-	115.72	175772	6/27/2018	Electricity	03120
					CHECK TOTAL			168.04				
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 6/18	6/01/2018	4501-043500-5110-	-	-	378.18	175773	6/27/2018	Electricity	03120
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 6/18	6/01/2018	4501-043600-5110-	-	-	2,413.21	175773	6/27/2018	Electricity	03120
					CHECK TOTAL			2,791.39				
00000	007147	DRAPER ADEN ASSOCIATES,	2018060025	6/01/2018	4501-043500-3140-	-	-	675.00	175775	6/27/2018	Professional Services - Water	03120
00000	007147	DRAPER ADEN ASSOCIATES,	2018060025	6/01/2018	4501-043600-3142-	-	-	675.00	175775	6/27/2018	Professional Services - Sewer	03120
					CHECK TOTAL			1,350.00				
00000	012508	HEALIH EQUITY INC	FP2DITB	6/26/2018	501-000200-0012-	-	-	315.00	175782	6/27/2018	Payroll Clearing - FSA	03125
					CHECK TOTAL			315.00				
00000	000120	JAMES RIVER AIR	S94344	5/31/2018	4501-043600-3310-	-	-	195.96	175785	6/27/2018	Repairs and Maintenance	03121
					CHECK TOTAL			195.96				
00000	008381	JAMES RIVER PETROLEUM	112D	5/31/2018	4501-043400-6008-	-	-	26.79	175786	6/27/2018	Gas/Grease/Oil/Vehicle Repairs	03122
					CHECK TOTAL			26.79				
00000	012506	MONARCH CONSULTING	18-117	6/14/2018	4301-014300-0004-	-	-	3,500.00	175791	6/27/2018	Admin Roof Replacement	03121
					CHECK TOTAL			3,500.00				
00000	000620	R. C. GOODWYN & SONS, INC	816204	6/01/2018	4501-043600-3310-	-	-	46.33	175797	6/27/2018	Repairs and Maintenance	03121
					CHECK TOTAL			46.33				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 6/18	6/13/2018	4501-043600-5110-	-	-	2,309.73	175801	6/27/2018	Electricity	03121
					CHECK TOTAL			2,309.73				
00000	008748	WATKINS NURSERIES, INC.	962327	5/31/2018	4301-014200-6004-	-	-	147.00	175814	6/27/2018	Paving Village Building	03121
					CHECK TOTAL			147.00				
00000	012503	WATSON, MICHAEL A.	NEA 7003	7/05/2018	4410-053910-5646-	-	-	6,500.00	175815	6/27/2018	Special Fund Payments	03121
					CHECK TOTAL			6,500.00				
					CHECK TYPE TOTAL			3,834,580.45				
					FINAL TOTAL			3,834,580.45				